TAX INVOICE

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 05/08/2024 1068 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter

Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: JAIPUR

State Code: 08 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

Buyer Details:

SANWARIYA SALES CORPORATION GSTIN: 08AFCFS7148Q1Z6 **SURAJPOLE MANDI** PAN No. AFCFS7148Q

State: Rajasthan Code: 08 Transporter

99506596449, 9950696449

HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
	SUJI PACKING SHRI PAWAN 500 Gm		2.00	50.00	3,650.00		1,825.00
		Total	2		Total		1,825.00
Other Charges				Other Charges CGST TAX			4.00 45.73

WAGES

4.00

CGST TAX 45.73 SGST TAX 45.73 **Net Amount** 1,920.00

Amount In Words Rupees One Thousand Nine Hundred Twenty Only.

Our Bankers :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11031110	CGST 2.5%+SGST 2.5%	1,829.00	45.73	45.73

Remarks:

Terms:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory