Dated

23/11/2024

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL.

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301

RAJASTHAN(08)

Phone: 9414047382/9461147382 FSSAI LIC no.: 12214027000842

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F1ZS

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MADHU KIRANA STORE

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

CS358

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9414553301, 9414553301

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HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SHRI PAWAN	20.00	520.00	7,900.00	0.00	41,080.00
07132000	CHANA DAL YADAV	10.00	300.00	7,950.00	0.00	23,850.00
11061000	BESAN PACKING SHRI PAWAN 1 KG	8.00	200.00	8,350.00	5.00	16,700.00
	Total	38	1,020	Total		81,630.00
Other Charges			Other Charges 76.00			
WAGES			CGST TAX 4			417.90

Amount In Words Rupees Eighty Two Thousand Five Hundred Forty Two Only.

Our Bankers:

76.00

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
11061000	CGST 0.0%+SGST 0.0%	41,080.00	0.00	0.00	
07132000	CGST 0.0%+SGST 0.0%	23,850.00	0.00	0.00	
11061000	CGST 2.5%+SGST 2.5%	16,716.00	417.90	417.90	
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SGST TAX

Net Amount

Remarks:

 $1. \ \mathrm{It}$ is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as that demand by the vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL.

Authorised Signatory

417.90

82,542.00