Dated

17/12/2024

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

GSTIN: **08ACEPT1713F1ZS**

State Code: 08

Pan No: ACEPT1713F1ZS

Buyer Details:

Invoice No.

Transporter

Vehicle No

CS385

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

MADHU KIRANA STORE

KHANDAR

State:Rajasthan Code: 08

Transporter

9414553301, 9414553301

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	20.00	500.00	3,850.00	5.00	19,250.00
07132000	CHANA DALL MANGLAM	10.00	300.00	7,950.00	0.00	23,850.00
	Total	30	800	Total		43,100.00
Other Charges			Other Char	rges		60.00
WAGES			CGST TAX			482.25
60.00			0007.741/			400.05

60.00

SGST TAX 482.25

Net Amount 44,125.00

Amount In Words Rupees Forty Four Thousand One Hundred Twenty Five 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	CGST	SGST
		Value	Value	Value
11031110	CGST 2.5%+SGST 2.5%	19,290.00	482.25	482.25
07132000	CGST 0.0%+SGST 0.0%	23,850.00	0.00	0.00

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

EAF CUDT	МАЦАІ	AVMT EI	OLID MILL

Authorised Signatory