Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1707 19/10/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter NAGORI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BONLI State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: RAMKARAN RAMESHCHAND BONLI GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter **NAGORI TRANSPORT** 9929754097, 9929754097 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 75.00 3.00 11031110 SUJI PACKING SHRI PAWAN 3,850.00 5.00 2,887.50 50.00 11010000 2.00 MAIDA PACKING SHRI PAWAN 3,850.00 5.00 1,925.00

Total

Other Charges

WAGES

10.00

125 Total 4,812.50 10.00 Other Charges **CGST TAX** 120.57 SGST TAX 120.57

Net Amount 5,064.00

Amount In Words Rupees Five Thousand Sixty Four 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%	2,893.50	72.34	72.34
11010000	CGST 2.5%+SGST 2.5%	1,929.00	48.23	48.23

Remarks: Terms:

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

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI	MAHALAXMI	FLOUR MILL
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Authorised Signatory