

TAX INVOICE

Original

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 : ACEPT1713F				Invoice No. 827		Dated 10/07/2024	
				Pymt Mode: CASH Transporter Vehicle No Delivery Station :			
Buyer MADHU KIRANA STORE KHANDAR				Buyer Details : GSTIN : UnRegistered			
State : Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SHRI PAWAN	40.00	1,040.00	8,200.00	0.00	85,280.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	20.00	500.00	3,600.00	5.00	18,000.00
07132000	CHANA DAL YADAV	10.00	300.00	8,000.00	0.00	24,000.00
Total		70	1,840	Total		127,280.00

Other Charges WAGES 140.00	Other Charges 140.00 CGST TAX 451.00 SGST TAX 451.00 Net Amount 128,322.00
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Amount In Words **Rupees One Lakh Twenty Eight Thousand Three Hundred Twenty Two 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
11061000	CGST 0.0%+SGST 0.0%	85,280.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	18,040.00	451.00	451.00
07132000	CGST 0.0%+SGST 0.0%	24,000.00	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 vendor.
2. All our transactions are subject to Jaipur Jurisdiction.
3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory