

GST NO 08ACEPT1713F1ZS
FSSAI Lic.No.: 12214027000842

Invoice CREDIT
Phone: 9414047382 / 94

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Invoice 37
Party : SURAJMAL HANUMANPRASAD CKB

Dated 04/04/2024

Mobile no. 9929465841

Truck No

:

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weigh	Rate	GST RATE %
110100	MAIDA PACKING SHRI PAWAN 500 GM	1.00	25.00	3,500.00	5.00
Other Charges		Total Qty 1		Basic Amount	
WAGES CGST TAX SGST TAX 25.00 22.50 22.50 Amount Chargeable (In Words): Rupees Nine Hundred Forty Five Only.				Oth.Charges	
				CGST TAX	
				SGST TAX	
				Net Amount	
HSN:11010000=CGST2.5%+SGST2.5% On Rs.900.00=Tax:45.00					
Bankers Details :					
AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698					
Phone Pay/Google Pay/Paytm No.: 9829847382					
<u>Declaration</u>					
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 FLO					
Authorised					