Dated

16/08/2024

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: ACEPT1713F

Buver

KRISHNA KIRANA STORE

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

1192

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9511343970, 9511343970

11061000 BESAN PACKING SHRI PAWAN 500 GM	5.00	125.00	9,500.00	5.00	11,875.00
Total Other Charges	5	125 Other Char			11,875.00 10.00

Amount In Words Rupees Twelve Thousand Four Hundred Seventy Nine Only.

Our Bankers:

WAGES

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 2.5%+SGST 2.5%	11,885.00	297.13	297.13

CGST TAX

SGST TAX

Net Amount

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

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

297.13

297.13

12,479.00