


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. Dated 1653 14/10/2024 | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------------------------|------------------|------------|--|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|----------|---------------------|-----------|--------|--------|----------|---------------------|----------|-------|-------|
| | | | | Pymt Mode: CREDIT Transporter HARIKESH GURJAR Vehicle No Delivery Station : C.K.B | | | | | | | | | | | | | | | | | | | | | | |
| Buyer VARDHMAN TRADERS C.K.B | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | | | | | | | | | | |
| State : Rajasthan Code : 08 9929411832, 9929411832 | | | | Transporter HARIKESH GURJAR | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount | | | | | | | | | | | | | | | | | | | | |
| 11031110 | SUJI PACKING SHRI PAWAN 500 Gm | 8.00 | 200.00 | 3,900.00 | 5.00 | 7,800.00 | | | | | | | | | | | | | | | | | | | | |
| 11061000 | BESAN PACKING SHRI PAWAN 2+6 | 8.00 | 200.00 | 9,200.00 | 5.00 | 18,400.00 | | | | | | | | | | | | | | | | | | | | |
| 11010000 | MAIDA PACKING SHRI PAWAN 500 Gm | 2.00 | 50.00 | 3,900.00 | 5.00 | 1,950.00 | | | | | | | | | | | | | | | | | | | | |
| Total | | 18 | 450 | Total 28,150.00 | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 479.00 | | | | Other Charges 479.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | CGST TAX 715.73 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | SGST TAX 715.73 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Net Amount 30,060.00 | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Thousand Sixty Only. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY  | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,816.00</td> <td>195.40</td> <td>195.40</td> </tr> <tr> <td>11061000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>18,416.00</td> <td>460.40</td> <td>460.40</td> </tr> <tr> <td>11010000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,397.00</td> <td>59.93</td> <td>59.93</td> </tr> </table> | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 11031110 | CGST 2.5%+SGST 2.5% | 7,816.00 | 195.40 | 195.40 | 11061000 | CGST 2.5%+SGST 2.5% | 18,416.00 | 460.40 | 460.40 | 11010000 | CGST 2.5%+SGST 2.5% | 2,397.00 | 59.93 | 59.93 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | |
| 11031110 | CGST 2.5%+SGST 2.5% | 7,816.00 | 195.40 | 195.40 | | | | | | | | | | | | | | | | | | | | | | |
| 11061000 | CGST 2.5%+SGST 2.5% | 18,416.00 | 460.40 | 460.40 | | | | | | | | | | | | | | | | | | | | | | |
| 11010000 | CGST 2.5%+SGST 2.5% | 2,397.00 | 59.93 | 59.93 | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | |