

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

Invoice 45

Dated 05/04/2024

Party : KHANDELWAL KIRANA STORE (CITY)

Mobile no.

Truck No

:

GST NO 08AEOPG4017M1Z9

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
110311	SUJI PACKING SHRI PAWAN	15.00	375.00	3,465.00	5.00
5+10					
110100	MAIDA PACKING SHRI PAWAN	4.00	100.00	3,450.00	5.00
2+2					
110610	BESAN PACKING SHRI PAWAN	8.00	200.00	7,200.00	5.00
4+4					
Other Charges				Total Qty 27	Basic Amount
				F S RC	Oth.Charges
WAGES CGST TAX SGST TAX					CGST TAX
54.00 772.44 772.44					SGST TAX
Amount Chargeable (In Words ):					Net Amount
Rupees Thirty Two Thousand Four Hundred Forty Three Only.					
HSN:110311110=CGST2.5%+SGST2.5% On Rs.13047.75=Tax:6					
Bankers Details :					
AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698					
Phone Pay/Google Pay/Paytm No.: 9829847382					
Declaration					
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.				For SHRI MAHALAXMI FLO	
2. All our transactions are subject to Jaipur Juridiction.				Authorised :	
3.Radhe-Radhe					