

## TAX INVOICE

Original

<b>SHRI MAHALAXMI FLOUR MILL</b> <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b> <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.      Dated <b>1653</b> <b>14/10/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>HARIKESH GURJAR</b> Vehicle No Delivery Station : <b>C.K.B</b>	
Buyer <b>VARDHMAN TRADERS</b> <b>C.K.B</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9929411832, 9929411832</b>				Transporter <b>HARIKESH GURJAR</b>	

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
<b>Total</b>		<b>18</b>	<b>450</b>	<b>28,150.00</b>		


  

<b>Other Charges</b> WAGES 479.00	Other Charges	479.00
	CGST TAX	715.73
	SGST TAX	715.73
	<b>Net Amount</b>	<b>30,060.00</b>

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**



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