GST NO 08ACEPT1713F1ZS FSSAI Lic.No.: 12214027000842

**TAX INVOICE** 

SHRI MAHALAXMI FLOUR MILL

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

Invoice 10

Party: OMPRAKASH MUKESHKUMAR

Dated

01/04/2024

Invoice CREDIT Phone: 9414047382 / 94

Mobile no. 9414552602

Truck No

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods :	Qty	Weigh	Rate	GST RATE %
110311	SUJI PACKING SHRI PAWAN	5.00	125.00	3,500.00	5.00
500 GM					
071320	CHANA DALL SHRIPAWAN MINI BOLD	1.00	30.00	6,800.00	0.00
Other	Charges Total Qty	6		Basic An	nount
	F S RC			Oth.Charges	
WAGES CGST TAX SGST TAX				CGST TAX	

WAGES CGST TAX SGST TAX 12.00 109.38 109.38

Amount Chargeable (In Words ):

Rupees Six Thousand Six Hundred Forty Six Only.

SGST TAX **Net Amount** 

HSN:11031110=CGST2.5%+SGST2.5% On Rs.4375.00=Tax:21

**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.
- 2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

Authorised: