Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL SL/2511 24/01/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9461147382,9829847382 Vehicle No FSSAI LIC.No: 12214027000842 Delivery Station: KHERDA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **SUNIL GENERAL STORE KHERDA** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 300.00 12.00 11063090 4 SUJI & MAIDA PACKING 3,450.00 5.00 10,350.00 Total 12 300 Total 10,350.00 27.00 Other Charges Other Charges **CGST TAX** 259.43 WAGES & LOADING 27.00 SGST TAX 259.43 **Net Amount** 10,896.00

Amount In Words Rupees Ten Thousand Eight Hundred Ninety Six 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
11063090	CGST 2.5%+SGST 2.5%	10,377.00	259.43	259.43

Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
1. It is hereby certified that food mendoned in this warranted to the same in hattie substance of Quality as
that demand by the yender

 $2. \ \mbox{All our transactions}$ are subject to Jaipur Juridiction.

3.Radhe-Radhe

Authorised Signatory