

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 753 29/06/2024 Pymt Mode: CREDIT Transporter NAGORI TRANSPORT Vehicle No Delivery Station : BONLI			
Buyer RAJENDRAKUMAR MANISH KUMAR BONLI				Buyer Details : GSTIN : UnRegistered			
9950285184, 9950285184 State :Rajasthan Code : 08				Transporter NAGORI TRANSPORT			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	8,200.00	0.00	4,920.00
11061000	BESAN SONA SIKKA	1.00	26.00	8,000.00	0.00	2,080.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	1.00	25.00	8,400.00	5.00	2,100.00
11031110	SUJI PACKING SHRI PAWAN 2+1	3.00	75.00	3,430.00	5.00	2,572.50
Total		7	186	Total	11,672.50	

Other Charges WAGES 106.60	Other Charges 106.60 CGST TAX 118.19 SGST TAX 118.19 Net Amount 12,015.00
---	---

Amount In Words **Rupees Twelve Thousand Fifteen 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
07132000	CGST 0.0%+SGST 0.0%	4,920.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	2,080.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	2,115.00	52.88	52.88
11031110	CGST 2.5%+SGST 2.5%	2,612.50	65.31	65.31

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