Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 970 25/07/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: MALARNA DUNGAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **MUKESH KIRANA STORE MALARNA DUNGAR** GSTIN: UnRegistered **MALARNA DUNGAR** State: Rajasthan Code: 08 Transporter 8949481874, 8949481874 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 125.00 5.00 11031110 SUJI PACKING SHRI PAWAN 3,550.00 5.00 4,437.50 3+2 Total 125 Total 4,437.50 5 10.00 Other Charges **Other Charges CGST TAX** 111.19 WAGES 10.00 SGST TAX 111.19 **Net Amount** 4,670.00 Amount In Words Rupees Four Thousand Six Hundred Seventy 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%	4,447.50	111.19	111.19

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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory