GST NO 08ACEPT1713F1ZS FSSAI Lic.No.: 12214027000842

**TAX INVOICE** 

## SHRI MAHALAXMI FLOUR MILL

Invoice CREDIT Phone: 9414047382 / 94

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

Dated 01/04/2024 Invoice 9

Party: BIMLESHKUMAR RAKESHKUMAR

Phone no Truck No

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	:	Qty	Weigh	Rate	GST RATE %
110311	SUJI PACKING SHRI PAWA	N	2.00	50.00	3,500.00	5.00
50	0 GM					
071320	CHANA DALL SHRIPAWAN	MINI BOLD	1.00	30.00	6,850.00	0.00
Other Charges		Total Qty	3	l	Basic Amount	
		F S RC			Oth.Char	ges
WAGES CGST TAX SGST TAX					CGST T	AX

HSN:11031110=CGST2.5%+SGST2.5% On Rs.1750.00=Tax:87.50,

**Bankers Details:** 

6.00 43.75 43.75

Amount Chargeable (In Words ):

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Rupees Three Thousand Eight Hundred Ninety Nine Only.

Phone Pay/Google Pay/Paytm No.: 9829847382

**Declaration** 

SGST TAX

**Net Amount** 

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: