Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL. **CS373** 06/12/2024 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: KHANDAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F1ZS Buyer Details: **MADHU KIRANA STORE** GSTIN: UnRegistered KHANDAR State: Rajasthan Code: 08 Transporter 9414553301, 9414553301 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 500.00 20.00 11061000 BESAN PACKING SHRI PAWAN 8,300.00 5.00 41,500.00 10+10

Total

20

Other Charges

WAGES

 500
 Total
 41,500.00

 Other Charges
 40.00

 CGST TAX
 1,038.50

 SGST TAX
 1,038.50

Net Amount 43,617.00

Amount In Words Rupees Forty Three Thousand Six Hundred Seventeen 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
11061000	CGST 2.5%+SGST 2.5%	41,540.00	1,038.50	1,038.50

## Remarks:

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

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

EAF CHDT	МАЦАІ	AVMT	MTII

**Authorised Signatory**