Dated

06/08/2024

TAX INVOICE

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

Buyer

DILIP TRADERS

MANDAWAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

1070

GSTIN: UnRegistered

Delivery Station: MANDAWAR

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

8952090520, 8952090520

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DAL YADAV	5.00	150.00	8,400.00	0.00	12,600.00
11031110	SUJI PACKING SHRI PAWAN 1+2	3.00	75.00	3,566.00	5.00	2,674.50
	Total		225	Total		15 274 50
	Total	8	225	Total		15,274.50

Other Charges

WAGES 130.00

 Other Charges
 130.00

 CGST TAX
 67.86

 SGST TAX
 67.86

 Net Amount
 15,540.00

Amount In Words Rupees Fifteen Thousand Five Hundred Forty 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	CGST	SGST
		Value	Value	Value
07132000	CGST 0.0%+SGST 0.0%	12,600.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	2,714.50	67.86	67.86

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory