Dated

06/07/2024

## **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 Code: 08 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

LOKESH KIRANA STORE KUNDERA

**KUNDERA** 

Buyer Details:

Invoice No.

Transporter

Vehicle No

806

GSTIN: UnRegistered

Delivery Station: KUNDERA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9588257163, 9588257163

Other Charges			Other Charges 14.00			
	Total	7	181	Total	11	13,055.50
11031110	SUJI PACKING SHRI PAWAN 500 GM	1.00	25.00	3,550.00	5.00	887.50
11061000	BESAN SONA SIKKA	6.00	156.00	7,800.00	0.00	12,168.00
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

WAGES 14.00 **CGST TAX** 22.24 SGST TAX 22.24 **Net Amount** 13,114.00

Amount In Words Rupees Thirteen Thousand One Hundred Fourteen Only.

## Our Bankers:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



Tax Description	Assessable Value	CGST Value	SGST Value
			7 4.40
CGST 0.0%+SGST 0.0%	12,168.00	0.00	0.00
CGST 2.5%+SGST 2.5%	889.50	22.24	22.24
	CGST 0.0%+SGST 0.0%	Value CGST 0.0%+SGST 0.0% 12,168.00	Value Value   CGST 0.0%+SGST 0.0% 12,168.00 0.00

## 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