

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

Invoice 36

Party : BILALA KIRANA STORE

C.K.B

Dated 04/04/2024

Mobile no. 7413039585

Truck No
:

GST NO UnRegistered

Transport:

| HSN Code | Description Of Goods | Qty | Weigh | Rate | GST RATE % |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------|----------|------------------------|-------------|
| 110610 | BESAN SONA SIKKA | 3.00 | 78.00 | 6,800.00 | 0.00 |
| 110311 | SUJI PACKING SHRI PAWAN | 4.00 | 100.00 | 3,500.00 | 5.00 |
| | 500GM | | | | |
| Other Charges | | Total Qty | 7 | Basic Amount | |
| | | F | S | RC | Oth.Charges |
| WAGES | | CGST TAX | SGST TAX | CGST TAX | |
| 176.00 | | 87.50 | 87.50 | SGST TAX | |
| Amount Chargeable (In Words): | | | | | Net Amount |
| Rupees | | Nine Thousand One Hundred Fifty Five Only. | | | |
| HSN:11061000=CGST0%+SGST0% On Rs.5304.00=Tax:0.00, HSN | | | | | |
| Bankers Details : | | | | | |
| AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 | | | | | |
| Phone Pay/Google Pay/Paytm No.: 9829847382 | | | | | |
| Declaration | | | | | |
| 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. | | | | For SHRI MAHALAXMI FLO | |
| 2. All our transactions are subject to Jaipur Juridiction. | | | | | |
| 3.Radhe-Radhe | | | | Authorised | |