Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1341 03/09/2024 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: BAHARAWANDA State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **BIMLESHKUMAR RAKESHKUMAR BAHARAWANDA** GSTIN: UnRegistered **BAHARAWANDA** State: Rajasthan Code: 08 Transporter 8302025712, 8302025712 **GST** Qty **HSN Code Description Of Goods** Weight Rate Amount Rate% CHIT DACKING CHDI DAMAN 50.00

		Total	4	102	Total		6,684.00
11001000	BARIK		2.00		3,200.00	0.00	1,70 1100
11061000	500 GM BESAN SONA SIKKA		2.00	52.00	9,200.00	0.00	4,784.00
11031110	SUJI PACKING SHRI PAWAN		2.00	50.00	3,800.00	5.00	1,900.00

Other Charges

WAGES

8.00

Other Charges 8.00 CGST TAX 47.60 SGST TAX 47.60

Net Amount 6,787.00

Amount In Words Rupees Six Thousand Seven Hundred Eighty Seven 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
11031110	CGST 2.5%+SGST 2.5%	1,904.00	47.60	47.60
11061000	CGST 0.0%+SGST 0.0%	4,784.00	0.00	0.00

## 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 vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

**Authorised Signatory**