Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2011 22/11/2024 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: **DAYAL KIRANA STORE** GSTIN: UnRegistered **BAHARAWANDA** State: Rajasthan Code: 08 Transporter 9783399568, 9783399568 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 125.00 5.00 11061000 BESAN PACKING SHRI PAWAN 8,350.00 5.00 10,437.50 500 GM

Total

Other Charges

WAGES

Other Charges 10.00 CGST TAX 261.19 SGST TAX 261.19

10,437.50

125 Total

Net Amount 10,970.00

Amount In Words Rupees Ten Thousand Nine Hundred Seventy 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%	10,447.50	261.19	261.19

Remarks:

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

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory