

TAX INVOICE

Original


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				Invoice No. Dated 1245 23/08/2024	
Buyer AANAND KIRANA STORE (KHERDA) KHERDA				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA	
Buyer Details : GSTIN : UnRegistered				Transporter	
State : Rajasthan Code : 08 9785394529, 9785394529				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	10.00	250.00	3,750.00	5.00	9,375.00
07132000	CHANA DALL TARU SUPER BOLD	4.00	120.00	9,400.00	0.00	11,280.00
Total		14	370	Total		20,655.00

Other Charges WAGES 28.00	Other Charges 28.00 CGST TAX 234.88 SGST TAX 234.88 Net Amount 21,153.00
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Amount In Words **Rupees Twenty One Thousand One Hundred Fifty Three 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%	9,395.00	234.88	234.88
07132000	CGST 0.0%+SGST 0.0%	11,280.00	0.00	0.00

Remarks:

Terms :

- It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as that demand by the vendor.
- All our transactions are subject to Jaipur Jurisdiction.
- Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory