

## TAX INVOICE

Original

<b>SHRI MAHALAXMI FLOUR MILL.</b> <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI,JAIPUR-303301</b> <b>RAJASTHAN(08)</b> <b>Phone: 9414047382/9461147382</b> <b>FSSAI LIC no.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F1ZS</b>				Invoice No.      Dated <b>CS322</b> <b>04/11/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>																											
Buyer <b>MADHU KIRANA STORE</b> <b>KHANDAR</b>				Buyer Details : GSTIN : <b>UnRegistered</b>																											
State : Rajasthan Code : <b>08</b> <b>9414553301, 9414553301</b>				Transporter																											
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount																									
11061000	BESAN SHRI PAWAN	60.00	1,560.00	8,400.00	0.00	131,040.00																									
11061000	BESAN PACKING SHRI PAWAN 500 GM	15.00	375.00	8,800.00	5.00	33,000.00																									
11010000	MAIDA PACKING SHRI PAWAN 500 GM	5.00	125.00	3,850.00	5.00	4,812.50																									
11031110	SUJI PACKING SHRI PAWAN SWM SE AYI HAI	2.00	50.00	3,700.00	5.00	1,850.00																									
Total		<b>82</b>	<b>2,110</b>	Total 170,702.50																											
<b>Other Charges</b> WAGES 164.00				Other Charges 164.00 CGST TAX 992.66 SGST TAX 992.66 <b>Net Amount 172,852.00</b>																											
Amount In Words <b>Rupees One Lakh Seventy Two Thousand Eight Hundred Fifty Two Only.</b>																															
<b>Our Bankers :</b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b> <b>SCAN &amp; PAY</b>				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>131,040.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11061000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>33,030.00</td> <td>825.75</td> <td>825.75</td> </tr> <tr> <td>11010000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,822.50</td> <td>120.56</td> <td>120.56</td> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,854.00</td> <td>46.35</td> <td>46.35</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	131,040.00	0.00	0.00	11061000	CGST 2.5%+SGST 2.5%	33,030.00	825.75	825.75	11010000	CGST 2.5%+SGST 2.5%	4,822.50	120.56	120.56	11031110	CGST 2.5%+SGST 2.5%	1,854.00	46.35	46.35
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<b>Remarks:</b> <b>Terms :</b> 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 Jurisdiction. 3.Radhe-Radhe				<b>For SHRI MAHALAXMI FLOUR MILL.</b>  Authorised Signatory																											