Dated

Delivery Station: SAWAIMADHOPUR

02/12/2024

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

Invoice No.

2050

Pymt Mode: CREDIT

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer Details :

KHANDELWAL KIRANA STORE (CITY)
CITY SWM

GSTIN: 08AEOPG4017M1Z9
PAN No. AEOPG4017M

State : Rajasthan Code : **08** Transporter

Transporter

Vehicle No

9414538979, 9414538979

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 3+3	6.00	150.00	8,400.00	5.00	12,600.00
	Tot	al 6	150	Total		12,600.00
Other Charges		+	Other Cha			12.00
WAGES			CGST TAX		315.30	
12.00			SGST TAX			315.30

Amount In Words Rupees Thirteen Thousand Two Hundred Forty 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
11061000	CGST 2.5%+SGST 2.5%	12,612.00	315.30	315.30

Net Amount

Remarks:

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1. It is baraby sortified that food montioned in this Warranted to the same in nature substance of Quality as	ı
1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as	ı
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that demand by the yendor	ı

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

13,243.00