



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 1064 05/08/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA																											
Buyer AANAND KIRANA STORE (KHERDA) KHERDA				Buyer Details : GSTIN : UnRegistered																											
State : Rajasthan Code : 08 9785394529, 9785394529				Transporter																											
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount																									
07132000	CHANA DALL TARU SUPER BOLD	5.00	150.00	8,500.00	0.00	12,750.00																									
11061000	BESAN PACKING SHRI PAWAN 500 Gm	5.00	125.00	8,700.00	5.00	10,875.00																									
11031110	SUJI PACKING SHRI PAWAN 500 Gm	12.00	300.00	3,600.00	5.00	10,800.00																									
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	4.00	100.00	3,600.00	5.00	3,600.00																									
Total		26	675	Total	38,025.00																										
Other Charges WAGES 52.00				Other Charges 52.00																											
				CGST TAX 632.93																											
				SGST TAX 632.93																											
				Net Amount 39,343.00																											
Amount In Words Rupees Thirty Nine Thousand Three Hundred Forty Three Only.																															
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 				<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>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,750.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11061000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,885.00</td> <td>272.13</td> <td>272.13</td> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,824.00</td> <td>270.60</td> <td>270.60</td> </tr> <tr> <td>11010000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,608.00</td> <td>90.20</td> <td>90.20</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	12,750.00	0.00	0.00	11061000	CGST 2.5%+SGST 2.5%	10,885.00	272.13	272.13	11031110	CGST 2.5%+SGST 2.5%	10,824.00	270.60	270.60	11010000	CGST 2.5%+SGST 2.5%	3,608.00	90.20	90.20
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11010000	CGST 2.5%+SGST 2.5%	3,608.00	90.20	90.20																											
Remarks: Terms : 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				For SHRI MAHALAXMI FLOUR MILL Authorised Signatory																											

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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 1065 05/08/2024				
				Pymt Mode: CREDIT Transporter NAGORI TRANSPORT Vehicle No Delivery Station : BHADOTI				
Buyer POOJA KIRANA STORE BHADOTI				Buyer Details : GSTIN : UnRegistered				
State : Rajasthan Code : 08 9413548503, 9413548503				Transporter NAGORI TRANSPORT				
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount		
11031110	SUJI PACKING SHRI PAWAN 500 Gm	2.00	50.00	3,600.00	5.00	1,800.00		
11061000	BESAN PACKING SHRI PAWAN 500 Gm	1.00	25.00	8,700.00	5.00	2,175.00		
Total		3	75	Total		3,975.00		
Other Charges WAGES 6.00				Other Charges 6.00				
				CGST TAX 99.53				
				SGST TAX 99.53				
				Net Amount 4,180.00				
Amount In Words Rupees Four Thousand One Hundred Eighty Only.								
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				11031110	CGST 2.5%+SGST 2.5%	1,804.00	45.10	45.10
				11061000	CGST 2.5%+SGST 2.5%	2,177.00	54.43	54.43
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