

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 1820 25/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA			
Buyer AANAND KIRANA STORE (KHERDA) KHERDA				Buyer Details : GSTIN : UnRegistered			
9785394529, 9785394529				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	10.00	250.00	3,850.00	5.00	9,625.00
11061000	BESAN PACKING SHRI PAWAN 5+10	15.00	375.00	9,000.00	5.00	33,750.00
11010000	MAIDA PACKING SHRI PAWAN 5+10	15.00	375.00	3,800.00	5.00	14,250.00
07132000	CHANA DALL TARU SUPER BOLD	5.00	150.00	8,900.00	0.00	13,350.00
Total		45	1,150	Total	70,975.00	

Other Charges WAGES 90.00	Other Charges 90.00 CGST TAX 1,442.63 SGST TAX 1,442.63 Net Amount 73,950.00
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Amount In Words **Rupees Seventy Three Thousand Nine Hundred Fifty 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%	9,645.00	241.13	241.13
11061000	CGST 2.5%+SGST 2.5%	33,780.00	844.50	844.50
11010000	CGST 2.5%+SGST 2.5%	14,280.00	357.00	357.00
07132000	CGST 0.0%+SGST 0.0%	13,350.00	0.00	0.00

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