Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1642 11/10/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter RAJLAXMI Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: VIRATNAGAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **BHURAMAL PRABHUDAYAL** GSTIN: UnRegistered **VIRATNAGAR** State: Rajasthan Code: 08 Transporter **RAJLAXMI** 9828487059, 9828487059 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 50.00 2.00 11031110 SUJI PACKING SHRI PAWAN 3,800.00 5.00 1,900.00 1 KG

Total

Other Charges

WAGES 29.00 Other Charges 29.00 CGST TAX 48.23 SGST TAX 48.23

50 Total

Net Amount 2,025.00

Amount In Words Rupees Two Thousand Twenty Five 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%	1,929.00	48.23	48.23

Remarks:

 $1. \ \mathrm{It}$ 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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

1,900.00