

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 78 07/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR			
Buyer MUKESH KIRANA STORE KHANDAR 9829451903, 9829451903				Buyer Details : GSTIN : UnRegistered			
9829451903, 9829451903 State :Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	12.00	312.00	6,800.00	0.00	21,216.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	6.00	180.00	6,950.00	0.00	12,510.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	6.00	150.00	3,500.00	5.00	5,250.00
11061000	BESAN PACKING SHRI PAWAN 500 Gm	6.00	150.00	7,200.00	5.00	10,800.00
Total		30	792	Total	49,776.00	

Other Charges WAGES 60.00	Other Charges 60.50 CGST TAX 401.25 SGST TAX 401.25 Net Amount 50,639.00
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Amount In Words **Rupees Fifty Thousand Six Hundred Thirty Nine 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 0.0%+SGST 0.0%	21,216.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	12,510.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	5,250.00	131.25	131.25
11061000	CGST 2.5%+SGST 2.5%	10,800.00	270.00	270.00

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