Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 200 15/04/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter NAGORI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BONLI State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: RAMKARAN RAMESHCHAND BONLI

GSTIN: UnRegistered

State: Rajasthan Code: 08 Transporter **NAGORI TRANSPORT**

9929754097, 9929754097

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN PACKING SHRI PAWAN 1+1	2.00	50.00	7,750.00		3,875.00
Other Chai	Total ges	2	50 Other Cha	rges		3,875.00 30.00
WAGES			CGST TAX			97.63

Amount In Words Rupees Four Thousand One Hundred Only.

Our Bankers :

30.00

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%	3,905.00	97.63	97.63

SGST TAX

Net Amount

Remarks: Terms:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as	
1. It is hereby certified that food mentioned in this Warranted to the same in hattie 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

97.63

4,100.00