Original **TAX INVOICE** SHRI MAHALAXMI FLOUR MILL Invoice No. Dated 24 03/04/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BAHARAWANDA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: GARG KIRANA STORE BAHARAWANDA GSTIN: UnRegistered **BAHARAWANDA** 8290901867, 8290901867 State: Rajasthan Code: 08 Transporter 8290901867, 8290901867 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 150.00 6.00 11010000 MAIDA PACKING SHRI PAWAN 3,500.00 5.00 5,250.00 500 Gm 6 Total **150** Total 5,250.00 11.90 Other Charges Other Charges **CGST TAX** 131.55 WAGES 12.00 SGST TAX 131.55

Net Amount 5,525.00

Amount In Words Rupees Five Thousand Five Hundred 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
11010000	CGST 2.5%+SGST 2.5%	5,262.00	131.55	131.55

Remarks:

Terms:

ı	1. This beach, contified that food montioned in this Warmented to the course in material substance of Overlite.
ı	1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
ı	that demand by the yendor

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory