

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Invoice 247

Party : BHERULAL VINODKUMAR

BHADOTI

Dated 18/04/2024

Phone no 7014710533

Truck No
:

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
07132000	CHANA DALL SHRIPAWAN MINI BOLD	3.00	90.00	7,650.00	0.00
11010000	MAIDA	1.00	50.00	2,950.00	0.00
11061000	BESAN SUPERFINE 26KG PACKING	1.00	26.00	7,950.00	0.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	2.00	50.00	3,600.00	5.00
Other Charges		Total Qty	7	216.00	Basic Amount
		F	S	RC	Oth.Charges
WAGES		CGST TAX	SGST TAX		CGST TAX
14.00		45.10	45.10		SGST TAX
Amount Chargeable (In Words):					Net Amount
Rupees Twelve Thousand Three Hundred Thirty One Only.					1
HSN:07132000=CGST0%+SGST0% On Rs.6885.00=Tax:0.00, HSN					
Bankers Details :					
AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698					
Phone Pay/Google Pay/Paytm No.: 9829847382					
Declaration					
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.				For SHRI MAHALAXMI FLO	
2. All our transactions are subject to Jaipur Jurisdiction.				Authorised :	
3.Radhe-Radhe					