

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

Invoice 32

Party : TRILOKCHAND & COMPANY

Dated 04/04/2024

CKB

Mobile no. 7014398089

Truck No

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weigh	Rate	GST RATE %
110610	BESAN SONA SIKKA	11.00	286.00	6,800.00	0.00
110610	BESAN SUPERFINE 40KG PACKING	2.00	80.00	7,200.00	0.00
110610	BESAN PACKING SHRI PAWAN	1.00	25.00	7,200.00	5.00
1 KG					
Other Charges		Total Qty	14	Basic Amount	
		F	S	RC	Oth.Charges
WAGES		CGST TAX			CGST TAX
400.00		45.00			45.00
SGST TAX					SGST TAX
Amount Chargeable (In Words):					Net Amount
Rupees		Twenty Seven Thousand Four Hundred Ninety Eight Only.			
HSN:11061000=CGST0%+SGST0% On Rs.25208.00=Tax:0.00, HS					
Bankers Details :					
AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698					
Phone Pay/Google Pay/Paytm No.: 9829847382					
Declaration					
For SHRI MAHALAXMI FLO					
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 Juridiction.					
3.Radhe-Radhe					
Authorised					