Original **TAX INVOICE** SHRI MAHALAXMI FLOUR MILL Invoice No. Dated 3 01/04/2024 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: SAWAIMADHOPUR State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **MITTAL TRADERS (CITY)** GSTIN: 08AAHHG1000K1ZO PAN No. AAHHG1000K

9414910912

State : Rajasthan Code : **08** Transporter

9414910912

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	10.00	250.00	3,500.00	5.00	8,750.00
	Total	10	250	Total		8,750.00
Other Charges			Other Cha			20.50
WAGES			CGST TAX			219.25
20.00			SGST TAX 219.2			219.25

Amount In Words Rupees Nine Thousand Two Hundred 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
11031110	CGST 2.5%+SGST 2.5%	8,770.00	219.25	219.25

**Net Amount** 

## Remarks:

 ${f 1}.$  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

For SHRI MAHALAXMI FLOUR MILL

**Authorised Signatory** 

9,209.00