


TAX INVOICE

Original

SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08) Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F		Invoice No. Dated 1152 12/08/2024																								
Buyer DILIP TRADERS MANDAWAR		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MANDAWAR																								
Buyer Details : GSTIN : UnRegistered		Transporter																								
State : Rajasthan Code : 08 8952090520, 8952090520																										
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount																				
07132000	CHANA DAL YADAV	5.00	150.00	8,900.00	0.00	13,350.00																				
11061000	BESAN SONA SIKKA 3 BRAIK / 2 MOTIYA	5.00	130.00	8,800.00	0.00	11,440.00																				
11031110	SUJI PACKING SHRI PAWAN 1 KG	1.00	25.00	3,600.00	5.00	900.00																				
Total		11	305	Total	25,690.00																					
Other Charges WAGES 170.00		Other Charges CGST TAX SGST TAX		170.00 22.55 22.55																						
		Net Amount		25,905.00																						
Amount In Words Rupees Twenty Five Thousand Nine Hundred Five Only.																										
<u>Our Bankers :</u> AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>13,350.00</td><td>0.00</td><td>0.00</td></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>11,440.00</td><td>0.00</td><td>0.00</td></tr><tr><td>11031110</td><td>CGST 2.5%+SGST 2.5%</td><td>902.00</td><td>22.55</td><td>22.55</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	13,350.00	0.00	0.00	11061000	CGST 0.0%+SGST 0.0%	11,440.00	0.00	0.00	11031110	CGST 2.5%+SGST 2.5%	902.00	22.55	22.55
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																						
07132000	CGST 0.0%+SGST 0.0%	13,350.00	0.00	0.00																						
11061000	CGST 0.0%+SGST 0.0%	11,440.00	0.00	0.00																						
11031110	CGST 2.5%+SGST 2.5%	902.00	22.55	22.55																						
<u>Remarks:</u> <u>Terms :</u> 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																								