Original **TAX INVOICE** SHRI MAHALAXMI FLOUR MILL Invoice No. Dated 76 07/04/2024 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:

9414910912, 9414910912

MITTAL TRADERS (CITY)

GSTIN: 08AAHHG1000K1ZO

PAN No. AAHHG1000K

State: Rajasthan Code: 08 Transporter

9414910912, 9414910912

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500gm	10.00	250.00	3,500.00		8,750.00
Other Cha	Tota rges	10	250 Other Cha CGST TAX			8,750.00 20.50 219.25

WAGES

20.00

SGST TAX 219.25

Net Amount 9,209.00

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

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