

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

Invoice 41

Party : KUMAR AGENCY

SURAJPOLE MANDI

Dated 04/04/2024

Mobile no. 9414310790

Truck No

:

GST NO 08AABFK4330J1ZH

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
110311	SUJI PACKING SHRI PAWAN 500GM	1.00	25.00	3,500.00	5.00
Other Charges		Total Qty 1		Basic Amount	
WAGES CGST TAX SGST TAX 2.00 21.93 21.93				Oth.Charges	
Amount Chargeable (In Words ): Rupees Nine Hundred Twenty One Only.				CGST TAX	
				SGST TAX	
				Net Amount	
HSN:11031110=CGST2.5%+SGST2.5% On Rs.877.00=Tax:43.86					
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.					
2. All our transactions are subject to Jaipur Jurisdiction.					
3.Radhe-Radhe					
				For SHRI MAHALAXMI FLO	
				Authorised	