

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 1807 25/10/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR																											
Buyer MUKESH KIRANA STORE KHANDAR				Buyer Details : GSTIN : UnRegistered																											
State : Rajasthan Code : 08 9829451903, 9829451903				Transporter																											
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount																									
11031110	SUJI PACKING SHRI PAWAN 500 GM	6.00	150.00	3,850.00	5.00	5,775.00																									
11010000	MAIDA PACKING SHRI PAWAN 500 GM	6.00	150.00	3,850.00	5.00	5,775.00																									
11061000	BESAN PACKING SHRI PAWAN 500 GM	6.00	150.00	8,950.00	5.00	13,425.00																									
11061000	BESAN SONA SIKKA	3.00	78.00	8,600.00	0.00	6,708.00																									
Total		21	528	Total 31,683.00																											
Other Charges WAGES 42.00				Other Charges 42.00 CGST TAX 625.29 SGST TAX 625.29 Net Amount 32,976.00																											
Amount In Words Rupees Thirty Two Thousand Nine Hundred Seventy Six Only.																															
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,787.00</td> <td>144.68</td> <td>144.68</td> </tr> <tr> <td>11010000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,787.00</td> <td>144.68</td> <td>144.68</td> </tr> <tr> <td>11061000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>13,437.00</td> <td>335.93</td> <td>335.93</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,708.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	5,787.00	144.68	144.68	11010000	CGST 2.5%+SGST 2.5%	5,787.00	144.68	144.68	11061000	CGST 2.5%+SGST 2.5%	13,437.00	335.93	335.93	11061000	CGST 0.0%+SGST 0.0%	6,708.00	0.00	0.00
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Remarks: Terms : 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 FLOUR MILL Authorised Signatory																													