

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

Invoice 48

Party : OMPRAKASH MUKESHKUMAR

KHANDAR

Dated 05/04/2024

Mobile no. 9414552602

Truck No
:
Transport:

GST NO UnRegistered

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
110100	MAIDA PACKING SHRI PAWAN 500 GM	2.00	50.00	3,500.00	5.00
Other Charges		Total Qty 2		Basic Amount	
WAGES CGST TAX SGST TAX 4.00 43.85 43.85 Amount Chargeable (In Words): Rupees One Thousand Eight Hundred Forty Two Only.				Oth.Charges	
				CGST TAX	
				SGST TAX	
				Net Amount	
HSN:11010000=CGST2.5%+SGST2.5% On Rs.1754.00=Tax:87.70					
Bankers Details :					
AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698					
Phone Pay/Google Pay/Paytm No.: 9829847382					
<u>Declaration</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 FLO	
				Authorised	