GST NO 08ACEPT1713F1ZS

FSSAI Lic.No.: 12214027000842

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

Invoice CREDIT Phone: 9414047382 / 94

GST

RATE %

Rate

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

Dated 03/04/2024 Invoice 21

Party: BABULAL HANUMANSAHYA

Description Of Goods

BAJARIYA

Code

Mobile no. 9950667495

Truck No

:

GST NO UnRegistered

Transport:

Qty

Weigh

Coue					i	KAIL %
110610	BESAN SONA SIKKA		2.00	52.00	6,700.00	0.00
110100	MAIDA PACKING SHRI PAWAN		2.00	50.00	3,400.00	5.00
1KG						
110311	SUJI PACKING SHRI PAWAN		1.00	25.00	3,400.00	5.00
1	KG					
Other Charges		Total Qty	5		Basic Amount	
		F S RC	 }		Oth.Charges	
WAGES CGST TAX SGST TAX				CGST TAX		
10.00 63.75 63.75				SGST TAX		
Amount Channachle (In Wanda)						

HSN:11061000=CGST0%+SGST0% On Rs.3484.00=Tax:0.00, HSN

Bankers Details:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Rupees Six Thousand One Hundred Seventy Two Only.

Phone Pay/Google Pay/Paytm No.: 9829847382

Amount Chargeable (In Words):

Declaration

Net Amount

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

Authorised: