Dated

25/03/2025

TAX INVOICE

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

Buyer

ANJALI KIRANA STORE

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

CS532

GSTIN: UnRegistered

Delivery Station: KHANDAR

State: Rajasthan Code: 08

Transporter

9460992002, 9460992002

HSN Code	Description Of Goods		Qty	Weight	Rate	GST	Amount
11010000	MAIDA PACKING SHRI PAWAN		4.00	100.00	4,100.00	Fate% 5.00	4,100.00
	500 GM						
İ							
		Total	4	100	Total		4,100.00
Other Charges				Other Charges			8.00
WAGES				CGST TAX			102.70

Amount In Words Rupees Four Thousand Three Hundred Thirteen Only.

Our Bankers:

8.00

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
11010000	CGST 2.5%+SGST 2.5%	4,108.00	102.70	102.70

SGST TAX

Net Amount

Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL.

Authorised Signatory

102.70

4,313.00