


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 CS535 20/03/2025																																
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR																																
Buyer MADHU KIRANA STORE KHANDAR				Buyer Details : GSTIN : UnRegistered																																
State :Rajasthan Code : 08 9414553301, 9414553301				Transporter																																
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount																														
11061000	BESAN PACKING SHRI PAWAN 500 GM	10.00	250.00	7,000.00	5.00	17,500.00																														
11010000	MAIDA PACKING SHRI PAWAN 500 GM	10.00	250.00	4,100.00	5.00	10,250.00																														
11031110	SUJI PACKING SHRI PAWAN 500 GM	20.00	500.00	4,100.00	5.00	20,500.00																														
11061000	BESAN SUPERFINE 26KG PACKING	10.00	260.00	7,000.00	0.00	18,200.00																														
07132000	CHANA DAL YADAV	5.00	150.00	6,600.00	0.00	9,900.00																														
11061000	BESAN SHRI PAWAN	20.00	520.00	6,600.00	0.00	34,320.00																														
Total		75	1,930	Total 110,670.00																																
Other Charges WAGES 150.00				Other Charges 150.00 CGST TAX 1,208.25 SGST TAX 1,208.25 Net Amount 113,237.00																																
Amount In Words Rupees One Lakh Thirteen Thousand Two Hundred Thirty Seven 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>11061000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,520.00</td> <td>438.00</td> <td>438.00</td> </tr> <tr> <td>11010000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,270.00</td> <td>256.75</td> <td>256.75</td> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,540.00</td> <td>513.50</td> <td>513.50</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>52,520.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,900.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 2.5%+SGST 2.5%	17,520.00	438.00	438.00	11010000	CGST 2.5%+SGST 2.5%	10,270.00	256.75	256.75	11031110	CGST 2.5%+SGST 2.5%	20,540.00	513.50	513.50	11061000	CGST 0.0%+SGST 0.0%	52,520.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	9,900.00	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																																