

TAX INVOICE

Original


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| 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 2502 08/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR | | | |
| Buyer MUKESH KIRANA STORE KHANDAR | | | | Buyer Details : GSTIN : UnRegistered | | | |
| 9829451903, 9829451903 | | | | State :Rajasthan Code : 08 Transporter | | | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|--------------|------------------------------------|-----------|------------|--------------|-----------|------------------|
| 11061000 | BESAN PACKING SHRI PAWAN 500 GM | 8.00 | 200.00 | 7,450.00 | 5.00 | 14,900.00 |
| 11031110 | SUJI PACKING SHRI PAWAN 500 GM | 8.00 | 200.00 | 4,000.00 | 5.00 | 8,000.00 |
| 11010000 | MAIDA PACKING SHRI PAWAN 500 GM | 3.00 | 75.00 | 4,000.00 | 5.00 | 3,000.00 |
| Total | | 19 | 475 | Total | | 25,900.00 |

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|--|--|
| Other Charges WAGES 38.00 | Other Charges 38.00 CGST TAX 648.45 SGST TAX 648.45 Net Amount 27,235.00 |
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Amount In Words **Rupees Twenty Seven Thousand Two Hundred Thirty Five Only.**

Our Bankers :
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 |
|----------|---------------------|------------------|------------|------------|
| 11061000 | CGST 2.5%+SGST 2.5% | 14,916.00 | 372.90 | 372.90 |
| 11031110 | CGST 2.5%+SGST 2.5% | 8,016.00 | 200.40 | 200.40 |
| 11010000 | CGST 2.5%+SGST 2.5% | 3,006.00 | 75.15 | 75.15 |

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