

## TAX INVOICE

Original


<b>SHRI MAHALAXMI FLOUR MILL</b> <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b> <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.      Dated <b>2553</b> <b>15/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHAGWATGARH</b>	
Buyer <b>KISTOORCHAND RAJENDRAPRASAD</b> <b>BHAGWATGARH</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9950612191, 9950612191</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	11.00	286.00	7,100.00	0.00	20,306.00
07132000	CHANA DAL YADAV	10.00	300.00	7,100.00	0.00	21,300.00
11031110	SUJI PACKING SHRI PAWAN 3+3	6.00	150.00	3,900.00	5.00	5,850.00
11061000	BESAN PACKING SHRI PAWAN 1+1	2.00	50.00	7,450.00	5.00	3,725.00
<b>Total</b>		<b>29</b>	<b>786</b>	<b>51,181.00</b>		

<b>Other Charges</b> WAGES 58.00	Other Charges      58.00 CGST TAX      239.78 SGST TAX      239.78 <b>Net Amount      51,719.00</b>
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Amount In Words **Rupees Fifty One Thousand Seven Hundred Nineteen 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 0.0%+SGST 0.0%	20,306.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	21,300.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	5,862.00	146.55	146.55
11061000	CGST 2.5%+SGST 2.5%	3,729.00	93.23	93.23

**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