Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2486 05/02/2025 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter NAGORI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BHADOTI State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **POOJA KIRANA STORE** GSTIN: UnRegistered **BHADOTI** State: Rajasthan Code: 08 Transporter **NAGORI TRANSPORT** 9413548503, 9413548503 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 50.00 2.00 11061000 BESAN PACKING SHRI PAWAN 7,500.00 5.00 3,750.00 500 GM

Total

Other Charges

WAGES

4.00

Other Charges 4.00 CGST TAX 93.85 SGST TAX 93.85

50 Total

Net Amount 3,942.00

Amount In Words Rupees Three Thousand Nine Hundred Forty Two 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%	3,754.00	93.85	93.85

Remarks:

 $1. \ \mathrm{It}$ 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

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

3,750.00