

## 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>2530</b> <b>11/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHERDA</b>	
Buyer <b>AANAND KIRANA STORE (KHERDA)</b> <b>KHERDA</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9785394529, 9785394529</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SUPERFINE 40KG PACKING	2.00	80.00	7,500.00	0.00	6,000.00
11061000	BESAN SONA SIKKA	8.00	208.00	7,100.00	0.00	14,768.00
11061000	BESAN PACKING SHRI PAWAN 2+6	8.00	200.00	7,500.00	5.00	15,000.00
11031110	SUJI PACKING SHRI PAWAN 2+12	14.00	350.00	3,950.00	5.00	13,825.00
<b>Total</b>		<b>32</b>	<b>838</b>	<b>49,593.00</b>		

<b>Other Charges</b> WAGES 64.00	Other Charges      64.00 CGST TAX      721.73 SGST TAX      721.73 <b>Net Amount      51,100.00</b>
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Amount In Words **Rupees Fifty One Thousand One Hundred 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%	20,768.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	15,016.00	375.40	375.40
11031110	CGST 2.5%+SGST 2.5%	13,853.00	346.33	346.33

**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