Delivery Station: BAJARIYA

## **TAX INVOICE**

 SHRI MAHALAXMI FLOUR MILL
 Invoice No.
 Dated

 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301
 2438
 30/01/2025

 Pymt Mode:
 CREDIT

 Transporter
 Vehicle No

State: Rajasthan State Code: 08

FSSAI Lic.No.: 12214027000842

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer Details:

DURGA KIRANA STORE

BAJARIYA

GSTIN: 08AFWPR1227F1Z5

PAN No. AFWPR1227F

State: Rajasthan Code: **08** Transporter

9461339202, 9461339202

, 10100, 1	-, - 10100 - 101	+					
HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM		2.00	50.00	7,450.00	5.00	3,725.00
		Total		F0.	Total		2 725 00
		Total	2				3,725.00
Other Charges			Other Chai			4.00	
WAGES 4.00			CGST TAX		93.23		
			SGST TAX			93.23	
				Net Amount			3.915.00

Amount In Words Rupees Three Thousand Nine Hundred Fifteen 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%	3,729.00	93.23	93.23

## Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as	.s
that demand by the vendor.	

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHR	MAHAL	IMXA.	<b>FLOUR</b>	MILL
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**Authorised Signatory**