

TAX INVOICE

Original

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 : ACEPT1713F1ZS

Invoice No.

Dated

CS447

28/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KHANDAR

Buyer

MADHU KIRANA STORE
KHANDAR

Buyer Details :

GSTIN : UnRegistered

State :Rajasthan Code : 08

9414553301, 9414553301

Transporter

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SHRI PAWAN	30.00	780.00	7,000.00	0.00	54,600.00
11061000	BESAN PACKING SHRI PAWAN	10.00	250.00	7,400.00	5.00	18,500.00
07132000	CHANA DALL MANGLAM	5.00	150.00	7,000.00	0.00	10,500.00
Total		45	1,180	Total	83,600.00	

Other Charges

WAGES
90.00

Other Charges	90.00
CGST TAX	463.00
SGST TAX	463.00
Net Amount	84,616.00

Amount In Words Rupees Eighty Four Thousand Six Hundred Sixteen 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%	54,600.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	18,520.00	463.00	463.00
07132000	CGST 0.0%+SGST 0.0%	10,500.00	0.00	0.00

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