Dated

08/03/2025

TAX INVOICE

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: ACEPT1713F

Buver

MADHU KIRANA STORE

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

CS497

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9414553301, 9414553301

	+					
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SHRI PAWAN	30.00	780.00	6,900.00	0.00	53,820.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	10.00	250.00	4,300.00	5.00	10,750.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	10.00	250.00	7,400.00	5.00	18,500.00
	Total	50	1,280	Total		83,070.00
Other Charges		1	Other Char	rges		100.00
WAGES			CGST TAX 732.25			

Amount In Words Rupees Eighty Four Thousand Six Hundred Thirty Five Only.

Our Bankers:

100.00

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



HSN	l Code	Tax Description	Assessable Value	CGST Value	SGST Value
1106	61000	CGST 0.0%+SGST 0.0%	53,820.00	0.00	0.00
1103	31110	CGST 2.5%+SGST 2.5%	10,770.00	269.25	269.25
1106	61000	CGST 2.5%+SGST 2.5%	18,520.00	463.00	463.00

SGST TAX

Net Amount

Remarks:

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

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL.

Authorised Signatory

732.25

84,635.00