

## 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>				<b>Invoice No.</b> <b>Dated</b> <b>2548</b> <b>14/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>			
<b>Buyer</b> <b>SHYAM SALES AGENCIES SAWARDA</b> <b>SAWARDA</b>				<b>Buyer Details :</b>  <b>GSTIN : 08BVLPS4495Q2Z9</b> <b>PAN No. BVLPS4495Q</b>			
<b>9929426454, 992942645</b>				<b>State :Rajasthan Code : 08</b> <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	2.00	50.00	4,200.00	5.00	2,100.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	2.00	50.00	4,200.00	5.00	2,100.00
11061000	BESAN PACKING SHRI PAWAN	1.00	25.00	6,160.00	5.00	1,540.00
<b>Total</b>		<b>5</b>	<b>125</b>	<b>Total</b>	<b>5,740.00</b>	

<b>Other Charges</b> WAGES 10.00	Other Charges      10.00 CGST TAX      143.75 SGST TAX      143.75 <b>Net Amount</b> <b>6,038.00</b>
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Amount In Words **Rupees Six Thousand Thirty Eight 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
11031110	CGST 2.5%+SGST 2.5%	2,104.00	52.60	52.60
11010000	CGST 2.5%+SGST 2.5%	2,104.00	52.60	52.60
11061000	CGST 2.5%+SGST 2.5%	1,542.00	38.55	38.55

**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