TAX INVOICE

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 27/02/2025 2670 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: C.K.B State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details:

State: Rajasthan Code: 08

Transporter

RAMPRASAD PAWANKUMAR CKB GSTIN: UnRegistered

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HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA 1+3	2.00	52.00	6,950.00	0.00	3,614.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	1.00	25.00	4,300.00	5.00	1,075.00
	Total	3	77			4,689.00
Other Charges			Other Char			79.00
WAGES			CGST TAX			26.93
79.00			SGST TAX 26.			26.93

Amount In Words Rupees Four Thousand Eight Hundred Twenty Two 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	value	Value
11061000	CGST 0.0%+SGST 0.0%	3,614.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	1,077.00	26.93	26.93

Net Amount

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI	MAHALAXMI	FLOUR MILL
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Authorised Signatory

4,822.00