

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 : ACEPT1713F				Invoice No. Dated CS487 03/03/2025	
				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 PACKING SHRI PAWAN 10+10	20.00	500.00	7,350.00	5.00	36,750.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	5.00	150.00	6,900.00	0.00	10,350.00
Total		25	650	Total		47,100.00

Other Charges WAGES 50.00	Other Charges 50.00 CGST TAX 919.75 SGST TAX 919.75 Net Amount 48,990.00
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Amount In Words **Rupees Forty Eight Thousand Nine Hundred Ninety 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%	36,790.00	919.75	919.75
07132000	CGST 0.0%+SGST 0.0%	10,350.00	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