

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 2627 24/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALARNA DUNGAR			
Buyer MUKESH KIRANA STORE MALARNA DUNGAR MALARNA DUNGAR				Buyer Details : GSTIN : UnRegistered			
8949481874, 8949481874 State :Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	4.00	104.00	7,000.00	0.00	7,280.00
11061000	BESAN PACKING SHRI PAWAN 1 Kg	1.00	25.00	7,500.00	5.00	1,875.00
11010000	MAIDA PACKING SHRI PAWAN 1+1	2.00	50.00	4,300.00	5.00	2,150.00
11031110	SUJI PACKING SHRI PAWAN 5+2	7.00	175.00	4,275.00	5.00	7,481.25
Total		14	354	Total 18,786.25		

Other Charges WAGES 28.00	Other Charges 28.00 CGST TAX 288.16 SGST TAX 288.16 Net Amount 19,391.00
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Amount In Words **Rupees Nineteen Thousand Three Hundred Ninety One 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%	7,280.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	1,877.00	46.93	46.93
11010000	CGST 2.5%+SGST 2.5%	2,154.00	53.85	53.85
11031110	CGST 2.5%+SGST 2.5%	7,495.25	187.38	187.38

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