Dated

Delivery Station: MALARNA DUNGAR

24/02/2025

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

GSTIN: **08ACEPT1713F1ZS**

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

Invoice No.

Transporter

Vehicle No

2626

GSTIN: UnRegistered

Pymt Mode: CREDIT

HAJI KIRANA STORE

MALARNA DUNGAR

7737711147, 7737711147

State: Rajasthan Code: 08

Transporter

HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 1 Kg		10.00	250.00	4,250.00	5.00	10,625.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm		5.00	125.00	4,350.00	5.00	5,437.50
07132000	CHANA DALL SHRIPAWAN MINI BOLD		4.00	120.00	7,000.00	0.00	8,400.00
		Total	19	495	Total		24,462.50
Other Charges				Other Charges 38.00			38.00
WAGES				CGST TAX			402.32
38.00			_	SGST TAX			402.32

Amount In Words Rupees Twenty Five Thousand Three Hundred Five 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
11031110	CGST 2.5%+SGST 2.5%	16,092.50	402.32	402.32
07132000	CGST 0.0%+SGST 0.0%	8,400.00	0.00	0.00
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Net Amount

Remarks: Terms:

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

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

EAF CUDT	МАЦАІ	AVMT EI	ALID MILL

Authorised Signatory

25,305.00