Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2617 22/02/2025 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: KHERDA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **POOJA GENERAL STORE** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 9983618236, 9983618234 GST Poto% HSN Code Description Of Goods Qty Weight Rate Amount

	p	Q.i.y	g	. iaio	Rate%	runount
11031110	SUJI PACKING SHRI PAWAN 500 GM	4.00	100.00	4,300.00	5.00	4,300.00
	Total	4	100	Total		4,300.00

Other Charges
WAGES

8.00

Other Charges 8.00 CGST TAX 107.70 SGST TAX 107.70

Net Amount 4,523.00

Amount In Words Rupees Four Thousand Five Hundred Twenty Three 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%	4,308.00	107.70	107.70

Remarks:

 $1. \ It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as that demand by the vendor.\\$

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory