

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 : ACEPT1713F1ZS				Invoice No. CS471 Dated 16/02/2025 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 500 Gm	7.00	175.00	7,450.00	5.00	13,037.50
11031110	SUJI PACKING SHRI PAWAN 500 Gm	10.00	250.00	4,000.00	5.00	10,000.00
Total		17	425	Total		23,037.50

Other Charges WAGES 34.00	Other Charges 34.00 CGST TAX 576.79 SGST TAX 576.79 Net Amount 24,225.00
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Amount In Words **Rupees Twenty Four Thousand Two Hundred Twenty 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
11061000	CGST 2.5%+SGST 2.5%	13,051.50	326.29	326.29
11031110	CGST 2.5%+SGST 2.5%	10,020.00	250.50	250.50

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