

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 2729 07/03/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MANDAWAR	
Buyer DILIP TRADERS MANDAWAR				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 8952090520, 8952090520				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	4.00	104.00	6,800.00	0.00	7,072.00
11031110	SUJI PACKING SHRI PAWAN 1+2	3.00	75.00	4,250.00	5.00	3,187.50
Total		7	179	Total	10,259.50	

Other Charges WAGES 96.00	Other Charges 96.00 CGST TAX 79.84 SGST TAX 79.84 Net Amount 10,515.00
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Amount In Words **Rupees Ten Thousand Five Hundred Fifteen 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%	7,072.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	3,193.50	79.84	79.84

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