Dated

24/03/2025

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** State C

GSTIN: 08ACEPT1713F1ZS

State Code: 08

Pan No: ACEPT1713F

Buyer Details :

Invoice No.

Transporter

Vehicle No

2856

GSTIN: UnRegistered

Delivery Station: KHERDA

Pymt Mode: CREDIT

AANAND KIRANA STORE (KHERDA)

KHERDA

State : Rajasthan Code : **08**

Transporter

9785394529, 9785394529

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 2+10	10.00	250.00	4,080.00	5.00	10,200.00
11010000	MAIDA PACKING SHRI PAWAN 3+6	9.00	225.00	4,060.00	5.00	9,135.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	5.00	125.00	7,100.00	5.00	8,875.00
	Total	24	600	Total		28,210.00
Other Charges			Other Charges			48.00
WAGES			CGST TAX			706.46
48.00			SGST TAX			706.46

Amount In Words Rupees Twenty Nine Thousand Six Hundred Seventy 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
11031110	CGST 2.5%+SGST 2.5%	10,220.00	255.50	255.50
11031110	0031 2.3/6+3031 2.3/6	10,220.00	255.50	255.50
11010000	CGST 2.5%+SGST 2.5%	9,153.00	228.83	228.83
11061000	CGST 2.5%+SGST 2.5%	8,885.00	222.13	222.13
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Net Amount

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

29,671.00