Dated

10/03/2025

## **TAX INVOICE**

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301

RAJASTHAN(08)

KHANDAR

Phone: 9414047382/9461147382 FSSAI LIC no.: 12214027000842

State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** 

**MADHU KIRANA STORE** 

SHRI MAHALAXMI FLOUR MILL.

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

Invoice No.

Transporter

Vehicle No

**CS500** 

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

## 9414553301, 9414553301

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	10.00	250.00	7,400.00	5.00	18,500.00
11010000	MAIDA PACKING SHRI PAWAN 5+5	10.00	250.00	4,250.00	5.00	10,625.00
<u> </u>	Total	20	500	Total		29,125.00
Other Charges			Other Char	-		40.00
WAGES			CGST TAX			729.13
40.00			SGST TAX			729.13

Amount In Words Rupees Thirty Thousand Six 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
11061000	CGST 2.5%+SGST 2.5%	18,520.00	463.00	463.00
11010000	CGST 2.5%+SGST 2.5%	10,645.00	266.13	266.13

**Net Amount** 

## 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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHR	MAHAL/	XMI FL	.OUR	MILL.
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Authorised Signatory

30,623.00