


## TAX INVOICE

Original

<b>SHRI MAHALAXMI FLOUR MILL.</b> <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI,JAIPUR-303301</b> <b>RAJASTHAN(08)</b> <b>Phone: 9414047382/9461147382</b> <b>FSSAI LIC no.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F1ZS</b>				Invoice No.      Dated <b>CS459</b> <b>05/02/2025</b>																						
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>																						
Buyer <b>MADHU KIRANA STORE</b> <b>KHANDAR</b>				Buyer Details : GSTIN : <b>UnRegistered</b>																						
State : Rajasthan Code : <b>08</b> <b>9414553301, 9414553301</b>				Transporter																						
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount																				
11061000	BESAN SHRI PAWAN	10.00	260.00	6,950.00	0.00	18,070.00																				
11031110	SUJI PACKING SHRI PAWAN 500 Gm	2.00	50.00	4,000.00	5.00	2,000.00																				
11061000	BESAN SHRI PAWAN	30.00	780.00	6,950.00	0.00	54,210.00																				
11061000	BESAN PACKING SHRI PAWAN 10+10	20.00	500.00	7,400.00	5.00	37,000.00																				
11031110	SUJI PACKING SHRI PAWAN 500 Gm	10.00	250.00	4,000.00	5.00	10,000.00																				
Total		<b>72</b>	<b>1,840</b>	Total 121,280.00																						
<b>Other Charges</b> WAGES 144.00				Other Charges 144.00 CGST TAX 1,226.60 SGST TAX 1,226.60 <b>Net Amount 123,877.00</b>																						
Amount In Words <b>Rupees One Lakh Twenty Three Thousand Eight Hundred Seventy Seven Only.</b>																										
<b>Our Bankers :</b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b> <b>SCAN &amp; PAY</b> 				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>72,280.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,024.00</td> <td>300.60</td> <td>300.60</td> </tr> <tr> <td>11061000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>37,040.00</td> <td>926.00</td> <td>926.00</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	72,280.00	0.00	0.00	11031110	CGST 2.5%+SGST 2.5%	12,024.00	300.60	300.60	11061000	CGST 2.5%+SGST 2.5%	37,040.00	926.00	926.00
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<b>Remarks:</b> <b>Terms :</b> 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				<b>For SHRI MAHALAXMI FLOUR MILL.</b>  Authorised Signatory																						