

TAX INVOICE

Original

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|---|--|--|--|---|--|--|--|
| 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 2884 27/03/2025 Pymt Mode: CREDIT Transporter NAGORI TRANSPORT Vehicle No Delivery Station : BONLI | | | |
| Buyer JUGALKISHORE OMPRAKASH BONLI | | | | Buyer Details : GSTIN : UnRegistered | | | |
| 8949628928, 8949628928 State :Rajasthan Code : 08 | | | | Transporter NAGORI TRANSPORT | | | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|--------------|---------------------------------|----------|-----------|--------------|-----------|-----------------|
| 11010000 | MAIDA PACKING SHRI PAWAN 500 Gm | 1.00 | 25.00 | 3,900.00 | 5.00 | 975.00 |
| 07132000 | CHANA DALL TARU SUPER BOLD | 2.00 | 60.00 | 6,850.00 | 0.00 | 4,110.00 |
| Total | | 3 | 85 | Total | | 5,085.00 |

| | |
|--|---|
| Other Charges WAGES 47.00 | Other Charges 47.00 CGST TAX 24.43 SGST TAX 24.43 Net Amount 5,181.00 |
|--|---|

Amount In Words **Rupees Five Thousand One Hundred Eighty 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 |
|----------|---------------------|------------------|------------|------------|
| 11010000 | CGST 2.5%+SGST 2.5% | 977.00 | 24.43 | 24.43 |
| 07132000 | CGST 0.0%+SGST 0.0% | 4,110.00 | 0.00 | 0.00 |

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