## TAX INVOICE

 SHRI MAHALAXMI FLOUR MILL
 Invoice No.
 Dated

 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301
 Pymt Mode: CREDIT

 RAJASTHAN(08)
 Transporter

 Phone: 9414047382 / 9461147382
 Vehicle No

 FSSAI Lic.No.: 12214027000842
 Delivery Station: BAJARIYA

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

buyer

**BABULAL HANUMANSAHYA** 

**BAJARIYA** 

Buyer Details:

GSTIN: UnRegistered

State : Rajasthan Code : 08

Transporter

9950667495, 9950667495

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HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	2.00	52.00	7,100.00	0.00	3,692.00
11061000	BESAN SUPERFINE 26KG PACKING	1.00	26.00	7,500.00	0.00	1,950.00
11031110	SUJI PACKING SHRI PAWAN 1 KG	2.00	50.00	3,950.00	5.00	1,975.00
	To	tal 5	128	Total		7,617.00
Other Charges			Other Cha	rges		10.00
WAGES			CGST TAX			49.48

Amount In Words Rupees Seven Thousand Seven Hundred Twenty Six Only.

Our Bankers:

10.00

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 11031110	CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5%	5,642.00 1,979.00	0.00 49.48	0.00 49.48

SGST TAX

**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** 

49.48

7,726.00