Dated

06/03/2025

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 Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

MADHU KIRANA STORE

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

CS495

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
11031110	SUJI PACKING SHRI PAWAN 500 GM	16.00	400.00	4,300.00		17,200.00
	Tota	16	400	Total		17,200.00
		+	Other Cha			32.00
Other Charges			CGST TAX			
WAGES			CGSTTAX			430.80

Amount In Words Rupees Eighteen Thousand Ninety Four Only.

Our Bankers:

32.00

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
11031110	CGST 2.5%+SGST 2.5%	17,232.00	430.80	430.80

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

430.80

18,094.00