

TAX INVOICE

Original

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 2571 17/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALARNA DUNGAR			
Buyer HANUMAN KIRANA STORE MALARNA DUNGAR				Buyer Details : GSTIN : UnRegistered			
9079819914, 9079819914				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 2+3	5.00	125.00	3,960.00	5.00	4,950.00
Total		5	125	Total		4,950.00

Other Charges WAGES 75.00	Other Charges 75.00 CGST TAX 125.63 SGST TAX 125.63 Net Amount 5,276.00
--	---

Amount In Words **Rupees Five Thousand Two Hundred Seventy Six 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
11031110	CGST 2.5%+SGST 2.5%	5,025.00	125.63	125.63

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