


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 2601 20/02/2025																						
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR																						
Buyer GOPAL KIRANA STORE KHANDAR				Buyer Details : GSTIN : UnRegistered																						
State : Rajasthan Code : 08 9414552766, 9414552766				Transporter																						
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount																				
11061000	BESAN SONA SIKKA	6.00	156.00	7,050.00	0.00	10,998.00																				
11061000	BESAN SUPERFINE 26KG PACKING	2.00	52.00	7,450.00	0.00	3,874.00																				
11031110	SUJI PACKING SHRI PAWAN 1+1	2.00	50.00	4,250.00	5.00	2,125.00																				
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	7,250.00	0.00	4,350.00																				
Total		12	318	Total 21,347.00																						
Other Charges WAGES 24.00				Other Charges 24.00 CGST TAX 53.23 SGST TAX 53.23 Net Amount 21,477.00																						
Amount In Words Rupees Twenty One Thousand Four Hundred Seventy Seven Only.																										
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY				<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>14,872.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,129.00</td> <td>53.23</td> <td>53.23</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,350.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	14,872.00	0.00	0.00	11031110	CGST 2.5%+SGST 2.5%	2,129.00	53.23	53.23	07132000	CGST 0.0%+SGST 0.0%	4,350.00	0.00	0.00
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				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																			