GSTIN : 08ABUPJ0001H1ZX

TAX INVOICE

PHONE : 2361473

ORIGINAL

MAYUR PRINTERS

M. I. ROAD, JAIPUR - 302 001

Your order No. _____ Challan No. _____

M/s. Semolina Kitchens Pvt. Ltd. Jaipur

No. 126 Date. 1-3-24

Received goods in good condition and accepted the rates mentioned therein:

QTY.	DESCRIPTION	HSN CODE	RATE	AMOUNT Rs.	P
108	Lanyard Printed.		60/-	6480	-

SEMOLINA KITCHEN PVT. LTD. T2 DOMESTIC AIRPORT JAIPUR STORE 1 MAR 2024 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

Party's GSTIN 08ABICS8699F1ZJ

TOTAL	6480	-
CGST@ 9 %	583	20
SGST@ 9 %	583	20
G. TOTAL	7646	40

Rupees

SEMOLINA KITCHENS PVT. LTD. INTERNATIONAL AIRPORT JAIPUR STORE 1 MAR 2024 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

Note :-
1. Interest @ 21% per annum will be charged if the bill remains unpaid after a week.
2. Goods once sold will not be taken back.
3. Subject to Jaipur Jurisdiction.

For MAYUR PRINTERS

Signature of receiver

SEMOLINA KITCHENS PVT. LTD. INTERNATIONAL AIRPORT, JAIPUR-T2 REVENUE ASSURANCE DEPT.IN WARD 01 MAR 2024 IN TIME _____ SR. No. _____ RA NAME VIJAY RA SIGN _____ SUBJECT TO INSPECTION OF MATERIAL

Signature