TAX INVOICE

PHONE: 2361473

MAYUR PRINTERS

M. I. ROAD, JAIPUR - 302 001

Your order No.				an No	
Ms. Sempling Kitchens Pyt. 44d.					
		who			
No	054	U	Date.	10.8.24	
Received goods in good condition and accepted the rates mentioned therein:					
QTY.	DESCRIPTION	HSN CODE	RATE	AMOUNT Rs.	P.
13	Food Tag Conts.		211-	325	_
	V		gs ys		
			E to		7
		4	2		
		4			
	SEMOLINA KITCHENS PVT. LTD.				
	INTERNATIONAL AIRPORT, JAIPUR-T2 REVENUE ASSURANCE DEPT.IN WARD				
	17 AUG 2024				
	IN TIME	di.	re Tour		
	SUBJECT TO INSPECTION OF MATERIAL	\ \mathcal{P}		/	
	SUBJECT TO INSPECTION OF MATERIAL J				
	2840TCS 8649F17	T	TOTAL	325	-
Party's GSTIN 08ABICS 8699F1ZJ		ссет@%	29	25	
RECEIVED SOM MATERIAL		SGST@%	29	25	
••••	RECEIVED SUBJECT TO		G. TOTAL		
				383 MAYUR PRINT	ST
if the bill remains unpaid after a weeks and iv c. 2. Goods once sold will not be label by colls.			For	MATUR PRIN	LINO
2. G o	ods once sold will not be labelt by oRITS ANTOWES			\sim	

3. Subject to Jaipur Jurisdiction. LAd N3H31

Signature

Signature of receiver