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. 105 Date. 17.12.24

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

QTY.	DESCRIPTION	HSN CODE	RATE	AMOUNT Rs.	P.
30	Food Tag Cards.		25	750	—

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT, JAIPUR-12
REVENUE ASSURANCE DEPT-INWARD
19 DEC 2024
IN TIME 13:23 SR. NO. 156
RA NAME ... RA SIGN.
SUBJECT TO INSPECTION OF MATERIAL

Party's GSTIN 08ABICS8699F1ZJ

Rupees .....

TOTAL	750	—
CGST@ 9 %	67	50
SGST@ 9 %	67	50
G. TOTAL	885	—

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

Signature