19/09/2024

TAX INVOICE

Invoice No. SHRI MAHALAXMI FLOUR MILL 1477 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BAJARIYA

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State Code: 08 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

DURGA KIRANA STORE

BAJARIYA

Buyer Details:

GSTIN: 08AFWPR1227F1Z5

PAN No. AFWPR1227F

State: Rajasthan Code: 08 Transporter

9461339202, 9461339202

HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 Gm,		1.00	25.00	9,450.00		2,362.50
Other Char	ges	Total	1	25 Other Char	rges		2,362.50
WAGES 2.00				CGST TAX			59.11 59.11

Amount In Words Rupees Two Thousand Four Hundred Eighty Three 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
11061000	CGST 2.5%+SGST 2.5%	2,364.50	59.11	59.11

Net Amount

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

2,483.00

19/09/2024

TAX INVOICE

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

MUKESH KIRANA STORE

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

1478

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9829451903, 9829451903

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	4.00	100.00	3,800.00	5.00	3,800.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	4.00	120.00	9,150.00	0.00	10,980.00
11061000	BESAN SUPERFINE 26KG PACKING	2.00	52.00	9,450.00	0.00	4,914.00
	Tota	10	272	Total		19,694.00
Other Char	ges	1	Other Cha	rges		20.00
WAGES	_		CGST TAX	(95.20
20.00			SGST TAX	(95.20

Amount In Words Rupees Nineteen Thousand Nine Hundred Four 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	CGST	SGST
		Value	Value	Value
11010000	CGST 2.5%+SGST 2.5%	3,808.00	95.20	95.20
07132000	CGST 0.0%+SGST 0.0%	10,980.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	4,914.00	0.00	0.00

Net Amount

Remarks:

 $1. \ \mathrm{It}$ 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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

19,904.00

19/09/2024

TAX INVOICE

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

Buyer

POOJA KIRANA STORE

BHADOTI

Buyer Details :

Invoice No.

Vehicle No

Pymt Mode: CREDIT

1479

GSTIN: UnRegistered

State : Rajasthan Code : 08

Transporter NAGORI TRANSPORT

Transporter NAGORI TRANSPORT

Delivery Station: BHADOTI

9413548503, 9413548503

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	4.00	100.00	3,900.00	5.00	3,900.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	1.00	30.00	9,300.00	0.00	2,790.00
		_				
	Total	5	130	Total		6,690.00
Other Cha	rges	1	Other Char	rges		10.00
WAGES	-		CGST TAX	(97.70
10.00			SGST TAX	(97.70

Amount In Words Rupees Six Thousand Eight Hundred Ninety Five 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	value	Value
11031110	CGST 2.5%+SGST 2.5%	3,908.00	97.70	97.70
07132000	CGST 0.0%+SGST 0.0%	2,790.00	0.00	0.00

Net Amount

Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

6,895.00

19/09/2024

TAX INVOICE

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

Buyer

ASHUTOSH KIRANA STORE

BAJARIYA

Buyer Details :

Invoice No.

Transporter

Vehicle No

1480

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9588207993, 9588207993

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 1+1	2.00	50.00	3,750.00	5.00	1,875.00
11061000	BESAN PACKING SHRI PAWAN 1+1	2.00	50.00	9,500.00	5.00	4,750.00
	Total	4	100	Total		6,625.00
Other Cha	rges	l .	Other Chai			8.00
WAGES			CGST TAX	(165.83
8.00			SGST TAX	(165.83

Amount In Words Rupees Six Thousand Nine Hundred Sixty Five 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	CGST	SGST
		Value	Value	Value
11031110	CGST 2.5%+SGST 2.5%	1,879.00	46.98	46.98
11061000	CGST 2.5%+SGST 2.5%	4,754.00	118.85	118.85

Net Amount

Remarks:

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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

6,965.00

19/09/2024

TAX INVOICE

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

Buver

BHERULAL VINODKUMAR

BHADOTI

Buyer Details :

Invoice No.

Transporter

Vehicle No

1481

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

7014710533, 7014710533

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	3.00	75.00	3,900.00	5.00	2,925.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	1.00	30.00	9,300.00	0.00	2,790.00
	Total	4	105	Total		5,715.00
Other Cha	rges	ļ	Other Cha	rges		8.00
WAGES	-		CGST TAX	(73.28
8.00			SGST TAX	(73.28
			Net Amou	nt		5,870.00

Amount In Words Rupees Five Thousand Eight Hundred Seventy 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	CGST	SGST
		Value	Value	Value
11031110	CGST 2.5%+SGST 2.5%	2,931.00	73.28	73.28
07132000	CGST 0.0%+SGST 0.0%	2,790.00	0.00	0.00

Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
1. It is hereby certified that food mendoned in this warranted to the same in hattie substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory