19/10/2024

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

OMPRAKASH MUKESHKUMAR

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

1708

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9414552602, 9414552602

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	8.00	200.00	3,850.00		7,700.00
	To	al 8	200	Total		7,700.00
		.ai G	Other Cha			16.00
Other Charges						
WAGES			CGST TAX			192.90
16.00			SGST TAX	(192.90

Amount In Words Rupees Eight Thousand One Hundred Two 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
11031110	CGST 2.5%+SGST 2.5%	7,716.00	192.90	192.90

Net Amount

Remarks:

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

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOU

Authorised Signatory

8,102.00

19/10/2024

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301

RAJASTHAN(08)

KHANDAR

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

State : **Rajasthan** Sta

GSTIN : **08ACEPT1713F1ZS**

KRISHNA KIRANA STORE

State Code: 08

Pan No: ACEPT1713F

Buyer Details :

Invoice No.

Transporter

Vehicle No

1709

GSTIN: 08ABSPM8633J1ZX

Delivery Station: KHANDAR

PAN No. ABSPM8633J

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9511343970, 9511343970

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 Gm	10.00	250.00	9,350.00		23,375.00
Other Chai	Total ges	10	250 Other Cha CGST TAX	rges (23,375.00 20.00 584.88
20.00			SGST TAX	(584.88

Amount In Words Rupees Twenty Four Thousand Five 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 Value	CGST Value	SGST Value
11061000	CGST 2.5%+SGST 2.5%	23,395.00	584.88	584.88

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

24,565.00

19/10/2024

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

GSTIN : **08ACEPT1713F1ZS**

GSTIN . 00ACEPT1/13F125

State Code: 08

Pan No: ACEPT1713F

Buyer Details :

Invoice No.

Transporter

Vehicle No

1710

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

KAILASH GENERAL STORE

KHANDAR

State : Rajasthan Code : 08

Transporter

94608617345, 9460861735

HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 2+2		4.00	100.00	3,800.00	5.00	3,800.00
11010000	MAIDA PACKING SHRI PAWAN 1 Kg		2.00	50.00	3,750.00	5.00	1,875.00
11061000	BESAN SONA SIKKA		3.00	78.00	8,750.00	0.00	6,825.00
		Total	9	228	Total		12,500.00
Other Cha	rges			Other Char	ges		18.00
WAGES	_			CGST TAX			142.18
18.00				SGST TAX			142.18

Amount In Words Rupees Twelve Thousand Eight Hundred Two 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%	3,808.00	95.20	95.20
11010000	CGST 2.5%+SGST 2.5%	1,879.00	46.98	46.98
11061000	CGST 0.0%+SGST 0.0%	6,825.00	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

12,802.00

BILL OF SUPPLY

 SHRI MAHALAXMI FLOUR MILL
 Invoice No. Dated

 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301
 Pymt Mode: CREDIT

 RAJASTHAN(08)
 Transporter
 Vehicle No

 PSSAI Lic.No.: 12214027000842
 Delivery Station: BAJARIYA

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer Buyer Details:

BAJARIYA

GSTIN: 08AFWPR1227F1Z5
PAN No. AFWPR1227F

State : Rajasthan Code : **08** Transporter

9461339202, 9461339202

DURGA KIRANA STORE

740155720	2, 7-101337202					
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	5.00	130.00	8,750.00	0.00	11,375.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	8,850.00	0.00	5,310.00
	Total	7	190	Total		16,685.00
Other Charges			Other Chai	rges		14.00
WAGES			CGST TAX	(0.00
14.00			SGST TAX	(0.00
			Net Amou	nt	·	16,699.00

Amount In Words Rupees Sixteen Thousand Six Hundred Ninety Nine 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 07132000	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	11,375.00 5,310.00	0.00 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	ı
	ı
that demand by the yendor	

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI	MAHALAXMI	FLOUR MILL
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Authorised Signatory

19/10/2024

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

DURGA KIRANA STORE

BAJARIYA

Buyer Details :

Invoice No.

Transporter

Vehicle No

1712

GSTIN: 08AFWPR1227F1Z5

Delivery Station: BAJARIYA

PAN No. **AFWPR1227F**

Pymt Mode: CREDIT

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,	3.00	75.00	9,150.00	5.00	6,862.50
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	2.00	50.00	3,850.00	5.00	1,925.00
	Total	5		Total		8,787.50
Other Charges		ı	Other Char	-		10.00
WAGES			CGST TAX			219.94
10.00			SGST TAX			219.94
			Net Amou	nt		9,237.00

Amount In Words Rupees Nine Thousand Two Hundred Thirty Seven 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%	6,868.50	171.71	171.71
11010000	CGST 2.5%+SGST 2.5%	1,929.00	48.23	48.23

Remarks:

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

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOU

Authorised Signatory

19/10/2024

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

GSTIN: **08ACEPT1713F1ZS**

State Code: 08

Pan No: ACEPT1713F

Buyer Details :

Invoice No.

Transporter

Vehicle No

1713

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

MUKESH KIRANA STORE BAJARIYA

BAJARIYA

State: Rajasthan Code: 08

78 Transporter

9982480647, 9982480647

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 5+1	6.00	150.00	9,150.00	5.00	13,725.00
11010000	MAIDA PACKING SHRI PAWAN 3+1	4.00	100.00	3,800.00	5.00	3,800.00
11031110	SUJI PACKING SHRI PAWAN 2+1	3.00	75.00	3,800.00	5.00	2,850.00
	Tota	13		Total		20,375.00
Other Charges			Other Chai	rges		26.00

Amount In Words Rupees Twenty One Thousand Four Hundred Twenty One Only.

Our Bankers:

WAGES 26.00

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
11061000	CGST 2.5%+SGST 2.5%	13,737.00	343.43	343.43
11010000	CGST 2.5%+SGST 2.5%	3,808.00	95.20	95.20
11031110	CGST 2.5%+SGST 2.5%	2,856.00	71.40	71.40

CGST TAX

SGST TAX

Net Amount

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

510.03

510.03

21,421.00

BILL OF SUPPLY

 SHRI MAHALAXMI FLOUR MILL
 Invoice No. Dated

 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301
 Pymt Mode: CREDIT

 Transporter

 Vehicle No

 FSSAI Lic.No.: 12214027000842

 State: Rajasthan
 State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

SHRI BALAJI TRADERS

BAJARIYA

Buyer Details :

GSTIN: UnRegistered

State : Rajasthan Code : **08** Transporter

9828739620, 9828739620

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	12.00	312.00	8,750.00	0.00	27,300.00
11061000	BESAN SUPERFINE 26KG PACKING	5.00	130.00	9,150.00	0.00	11,895.00
	Total	17	442	Total		39,195.00
Other Cha	rges		Other Cha	rges		34.00
WAGES			CGST TAX	(0.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Twenty Nine Only.

Our Bankers:

WAGES 34.00

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 0.0%+SGST 0.0%	39,195.00	0.00	0.00

SGST TAX

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

0.00

39,229.00

19/10/2024

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

 $\mathsf{GSTIN}: \textbf{08ACEPT1713F1ZS}$

State Code: 08

Pan No: ACEPT1713F

Buyer Details :

Invoice No.

Transporter

Vehicle No

1715

GSTIN: UnRegistered

Delivery Station: KHERDA

Pymt Mode: CREDIT

AANAND KIRANA STORE (KHERDA)

KHERDA

State: Rajasthan Code: 08

Transporter

9785394529, 9785394529

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 10+10	20.00	500.00	9,150.00	5.00	45,750.00
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	10.00	250.00	3,850.00	5.00	9,625.00
	Total	30	750	Total		55,375.00
Other Cha	rges		Other Chai	rges		60.00
WAGES			CGST TAX	(1,385.88
60.00			SGST TAX			1,385.88

Amount In Words Rupees Fifty Eight Thousand Two Hundred Seven 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 11010000	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	45,790.00 9,645.00	1,144.75 241.13	1,144.75 241.13

Net Amount

Remarks:

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

58,207.00

19/10/2024

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

SUNIL GENERAL STORE (KHERDA)

KHERDA

Buyer Details :

Invoice No.

Transporter

Vehicle No

1716

GSTIN: UnRegistered

Delivery Station: KHERDA

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

8302721616, 8302721616

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 5+10	15.00	375.00	3,815.00	5.00	14,306.25
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	5.00	125.00	3,850.00	5.00	4,812.50
07132000	CHANA DALL SHRIPAWAN MINI BOLD	4.00	120.00	8,850.00	0.00	10,620.00
	Total	24	620	Total		29,738.75
Other Charges		1	Other Char	-		48.00
WAGES			CGST TAX	(478.97
48.00			SGST TAX			478.97

Amount In Words Rupees Thirty Thousand Seven Hundred Forty 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%	14,336.25	358.41	358.41
11010000	CGST 2.5%+SGST 2.5%	4,822.50	120.56	120.56
07132000	CGST 0.0%+SGST 0.0%	10,620.00	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 MAHALAXI	MI FL	OUR.	MILL
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Authorised Signatory

30,745.00

TAX INVOICE

Vehicle No

Delivery Station: BAHARAWANDA

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1717 19/10/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382

FSSAI Lic.No.: 12214027000842

State Code: 08

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

Buyer Details:

GARG TRADERS BAHARAWANDA GSTIN: UnRegistered **BAHARAWANDA**

State: Rajasthan Code: 08 Transporter

8290901867, 8290901867

State: Rajasthan

Other Charges			Other Chai	Other Charges 44.0		
	Total	22	560			37,810.00
0/132000	CHANA DALL SHRIFAWAN MINI BOLD	2.00	55155	8,030.00	0.00	3,310.00
07132000	5+5 CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	8,850.00	0.00	5,310.00
11061000	500 Gm BESAN PACKING SHRI PAWAN	10.00	250.00	9,150.00	5.00	22,875.00
11010000	MAIDA PACKING SHRI PAWAN	10.00	250.00	3,850.00	5.00	9,625.00
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
	· ·					

Amount In Words Rupees Thirty Nine Thousand Four Hundred Eighty One Only.

Our Bankers:

WAGES 44.00

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
11010000	CGST 2.5%+SGST 2.5%	9,645.00	241.13	241.13
11061000	CGST 2.5%+SGST 2.5%	22,895.00	572.38	572.38
07132000	CGST 0.0%+SGST 0.0%	5,310.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks: Terms:

	ı
1. It is baraby sortified that food montioned in this Warranted to the same in nature substance of Quality as	ı
1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as	ı
	ı
that demand by the yendor	ı

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

813.51

813.51

39,481.00