25/10/2024

#### **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

**KAILASH GENERAL STORE** 

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

1812

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

94608617345, 9460861735

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN	4.00	100.00	3,800.00	5.00	3,800.00
11061000	BESAN PACKING SHRI PAWAN 2+2	4.00	100.00	8,900.00	5.00	8,900.00
11010000	MAIDA PACKING SHRI PAWAN 2+1	3.00	75.00	3,800.00	5.00	2,850.00
	Total	11	275	Total		15,550.00
Other Cha		-	Other Chai			22.00
WAGES	<b>3</b>		CGST TAX	(		389.30
22.00		SGST TAX		389.30		

Amount In Words Rupees Sixteen Thousand Three Hundred Fifty One 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
11031110	CGST 2.5%+SGST 2.5%	3,808.00	95.20	95.20
11061000	CGST 2.5%+SGST 2.5%	8,908.00	222.70	222.70
11010000	CGST 2.5%+SGST 2.5%	2,856.00	71.40	71.40

**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** 

16,351.00

Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1813 25/10/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BAHARAWANDA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **GARG TRADERS BAHARAWANDA** GSTIN: UnRegistered **BAHARAWANDA** State: Rajasthan Code: 08 Transporter 8290901867, 8290901867 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 150.00 6.00 11061000 BESAN PACKING SHRI PAWAN 8,900.00 5.00 13,350.00 500 GM Total 150 Total 13,350.00 12.00 Other Charges **Other Charges** 

WAGES

12.00

**CGST TAX** 334.05 SGST TAX 334.05

**Net Amount** 14,030.00

Amount In Words Rupees Fourteen Thousand Thirty 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%	13,362.00	334.05	334.05

### Remarks: Terms:

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

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

25/10/2024

### **TAX INVOICE**

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

RAJASTHAN(08)

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

State: Rajasthan State Code: 08

SHRI MAHALAXMI FLOUR MILL

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

**BIMLESHKUMAR RAKESHKUMAR BAHARAWANDA** 

**BAHARAWANDA** 

Buyer Details :

Invoice No.

Transporter

Vehicle No

1814

GSTIN: UnRegistered

Delivery Station: BAHARAWANDA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

08 Transporter

8302025712, 8302025712

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	1.00	30.00	8,700.00	0.00	2,610.00
11061000	BESAN PACKING SHRI PAWAN 1+1	2.00	50.00	8,900.00	5.00	4,450.00
11061000	BESAN SONA SIKKA	1.00	26.00	8,600.00	0.00	2,236.00
	Total	4	106	Total		9,296.00
Other Char	Other Charges		Other Chai			8.00
WAGES			CGST TAX	(		111.35
8.00			SGST TAX	(		111.35

Amount In Words Rupees Nine Thousand Five Hundred Twenty Seven Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



	CGST	SGST
e \	Value	Value
,610.00	0.00	0.00
,454.00	111.35	111.35
,236.00	0.00	0.00
,	610.00 454.00	610.00 0.00 454.00 111.35

**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** 

9,527.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1815 25/10/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: KHANDAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **MUKESH KIRANA STORE** GSTIN: UnRegistered **KHANDAR** State: Rajasthan Code: 08 Transporter 9829451903, 9829451903 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 78.00 3.00 11061000 **BESAN SHRI PAWAN** 8,900.00 0.00 6,942.00 Total **78** Total 6,942.00

Other Charges

WAGES

6.00

Other Charges 6.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 6,948.00

Amount In Words Rupees Six Thousand Nine Hundred Forty Eight 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 0.0%+SGST 0.0%	6,942.00	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
that domand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHR	MAHAL	IMXA.	<b>FLOUR</b>	MILL
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Authorised Signatory

Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1816 25/10/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BAJARIYA State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **BABULAL HANUMANSAHYA** GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 9950667495, 9950667495 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 100.00 4.00 11010000 MAIDA PACKING SHRI PAWAN 3,750.00 5.00 3,750.00 1KG

Other Charges

WAGES 8.00 
 100
 Total
 3,750.00

 Other Charges
 8.00

 CGST TAX
 93.95

 SGST TAX
 93.95

Net Amount 3,946.00

Amount In Words Rupees Three Thousand Nine Hundred Forty Six 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
11010000	CGST 2.5%+SGST 2.5%	3,758.00	93.95	93.95

# 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** 

Total

25/10/2024

### **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BAJARIYA

1817

SHRI MAHALAXMI FLOUR MILL
G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301
RAJASTHAN(08)

NAUAS I I AN(00)

**DURGA KIRANA STORE** 

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

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer Details :

BAJARIYA

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 SONA SIKKA	4.00	104.00	8,600.00	0.00	8,944.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	8,700.00	0.00	5,220.00
	Total	6	164	Total		14,164.00
Other Charges		Other Char	ges		12.00	
WAGES			CGST TAX			0.00
12.00			SGST TAX			0.00

Amount In Words Rupees Fourteen Thousand One Hundred Seventy Six Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



Tax Description	Assessable Value	CGST Value	SGST Value
CGST 0.0%+SGST 0.0%	8,944.00	0.00	0.00
CGST 0.0%+SGST 0.0%	5,220.00	0.00	0.00
	CGST 0.0%+SGST 0.0%	Value CGST 0.0%+SGST 0.0% 8,944.00	Value         Value           CGST 0.0%+SGST 0.0%         8,944.00         0.00

**Net Amount** 

# Remarks:

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that demand by the yender

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3.Radhe-Radhe

For SHRI	MAHALAXMI	FLOUR MILL
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**Authorised Signatory** 

14,176.00

25/10/2024

#### **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 Code: 08 State: Rajasthan

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

**DURGA KIRANA STORE** 

**BAJARIYA** 

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

1818

GSTIN: 08AFWPR1227F1Z5

Delivery Station: BAJARIYA

PAN No. AFWPR1227F

State: Rajasthan Code: 08

Transporter

9461339202, 9461339202

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	4.00	100.00	3,850.00		3,850.00
Other Cha	Total	4	100 Other Char CGST TAX	rges		3,850.00 8.00 96.45
8.00			SGST TAX 9		96.45	

Amount In Words Rupees Four Thousand Fifty One 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%	3,858.00	96.45	96.45

**Net Amount** 

### Remarks: Terms:

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

**Authorised Signatory** 

4,051.00