



## TAX INVOICE

Original

<b>SHRI MAHALAXMI FLOUR MILL</b> <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b> <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.      Dated <b>2070</b> <b>05/12/2024</b>																						
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>																						
Buyer <b>GOPAL KIRANA STORE KHANDAR</b>				Buyer Details : GSTIN : <b>UnRegistered</b>																						
State : Rajasthan Code : <b>08</b> <b>9414552766, 9414552766</b>				Transporter																						
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount																				
11031110	SUJI PACKING SHRI PAWAN 1+1	2.00	50.00	3,850.00	5.00	1,925.00																				
11061000	BESAN PACKING SHRI PAWAN 1 KG	2.00	50.00	8,350.00	5.00	4,175.00																				
11061000	BESAN LOOSE	4.00	120.00	7,950.00	0.00	9,540.00																				
Total		<b>8</b>	<b>220</b>	Total 15,640.00																						
<b>Other Charges</b> WAGES 16.00				Other Charges 16.00 CGST TAX 152.71 SGST TAX 152.71 <b>Net Amount 15,961.00</b>																						
Amount In Words <b>Rupees Fifteen Thousand Nine Hundred Sixty One Only.</b>																										
<b>Our Bankers :</b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b> <b>SCAN &amp; PAY</b>				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,929.00</td> <td>48.23</td> <td>48.23</td> </tr> <tr> <td>11061000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,179.00</td> <td>104.48</td> <td>104.48</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,540.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	1,929.00	48.23	48.23	11061000	CGST 2.5%+SGST 2.5%	4,179.00	104.48	104.48	11061000	CGST 0.0%+SGST 0.0%	9,540.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																						
11031110	CGST 2.5%+SGST 2.5%	1,929.00	48.23	48.23																						
11061000	CGST 2.5%+SGST 2.5%	4,179.00	104.48	104.48																						
11061000	CGST 0.0%+SGST 0.0%	9,540.00	0.00	0.00																						
																										
<b>Remarks:</b> <b>Terms :</b> 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 Jurisdiction. 3.Radhe-Radhe				<b>For SHRI MAHALAXMI FLOUR MILL</b>  Authorised Signatory																						

## BILL OF SUPPLY

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.		Dated																
				<b>2071</b>		<b>05/12/2024</b>																
<b>Buyer</b>  <b>DURGA KIRANA STORE</b> <b>BAJARIYA</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>																		
				Buyer Details :																		
				GSTIN : <b>08AFWPR1227F1Z5</b>																		
				PAN No. <b>AFWPR1227F</b>																		
State : Rajasthan Code : <b>08</b> <b>9461339202, 9461339202</b>				Transporter																		
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount																
11061000	BESAN SONA SIKKA	6.00	156.00	7,950.00	0.00	12,402.00																
07132000	CHANA DALL SHRIPAWAN MINI BOLD	3.00	90.00	8,050.00	0.00	7,245.00																
Total		<b>9</b>	<b>246</b>	Total		19,647.00																
<b>Other Charges</b> WAGES 18.00				Other Charges CGST TAX SGST TAX		18.00 0.00 0.00																
				<b>Net Amount</b>		<b>19,665.00</b>																
Amount In Words <b>Rupees Nineteen Thousand Six Hundred Sixty Five Only.</b>																						
<b><u>Our Bankers :</u></b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b> <b><u>SCAN &amp; PAY</u></b>				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,402.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,245.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	12,402.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	7,245.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
11061000	CGST 0.0%+SGST 0.0%	12,402.00	0.00	0.00																		
07132000	CGST 0.0%+SGST 0.0%	7,245.00	0.00	0.00																		
																						
<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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 Jurisdiction. 3.Radhe-Radhe				<b>For SHRI MAHALAXMI FLOUR MILL</b>  Authorised Signatory																		

## TAX INVOICE

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				<b>Invoice No.</b> <b>Dated</b> <b>2072</b> <b>05/12/2024</b>			
<b>Buyer</b> <b>DURGA KIRANA STORE</b> <b>BAJARIYA</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BAJARIYA</b>			
<b>Buyer Details :</b> <b>GSTIN : 08AFWPR1227F1Z5</b> <b>PAN No. AFWPR1227F</b>				<b>Transporter</b>			
<b>State : Rajasthan Code : 08</b> <b>9461339202, 9461339202</b>				<b>Transporter</b>			

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
<b>Total</b>		<b>3</b>	<b>75</b>	<b>Total</b>		<b>2,925.00</b>

<b>Other Charges</b> WAGES 6.00	Other Charges      6.00 CGST TAX      73.28 SGST TAX      73.28 <b>Net Amount      3,078.00</b>
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Amount In Words **Rupees Three Thousand Seventy 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
11031110	CGST 2.5%+SGST 2.5%	2,931.00	73.28	73.28

**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 vendor.
2. All our transactions are subject to Jaipur Jurisdiction.
- 3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory

## BILL OF SUPPLY

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  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				Invoice No.		Dated		
				2073		05/12/2024		
Buyer <b>LADDULAL OMPRAKASH</b> KHANDAR				Pymt Mode: <b>CREDIT</b>				
				Transporter Vehicle No Delivery Station : <b>KHANDAR</b>				
State : Rajasthan Code : 08 9414552607, 9414552607				Buyer Details :				
				GSTIN : <b>08AGFPM9348E1Z5</b> PAN No. <b>AGFPM9348E</b>				
Transporter								
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount		
11061000	BESAN SONA SIKKA	20.00	520.00	7,950.00	0.00	41,340.00		
Total		20	520	Total		41,340.00		
<b>Other Charges</b> WAGES 40.00				Other Charges		40.00		
				CGST TAX		0.00		
				SGST TAX		0.00		
				<b>Net Amount</b>		<b>41,380.00</b>		
Amount In Words Rupees Forty One Thousand Three Hundred Eighty Only.								
<b>Our Bankers :</b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b>  <u>SCAN &amp; PAY</u> 				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				11061000	CGST 0.0%+SGST 0.0%	41,340.00	0.00	0.00
<b>Remarks:</b>  <u>Terms :</u> 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 Jurisdiction. 3.Radhe-Radhe				<b>For SHRI MAHALAXMI FLOUR MILL</b>  Authorised Signatory				