Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 915 20/07/2024 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: **GUPTA NAMKEEN BHANDAR** GSTIN: 08DGYPM2531R1ZD KHANDAR PAN No. DGYPM2531R State: Rajasthan Code: 08 Transporter 9983602234, 9983602234 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 1,000.00 20.00 07132000 CHANA DALL 50 KG 8,050.00 0.00 80,500.00 150.00 5.00 07132000 CHANA DAL YADAV 8,050.00 0.00 12,075.00 Total 25 **1,150** Total 92,575.00 50.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 50.00 SGST TAX 0.00 **Net Amount** 92,625.00 Amount In Words Rupees Ninety Two Thousand Six Hundred Twenty 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
07132000	CGST 0.0%+SGST 0.0%	92,575.00	0.00	0.00

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 Juridiction.

3.Radhe-Radhe

20/07/2024

Dated

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

KHANDELWAL KIRANA STORE (CITY)

CITY SWM

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

916

GSTIN: 08AEOPG4017M1Z9

Delivery Station: SAWAIMADHOPUR

PAN No. **AEOPG4017M**

State: Rajasthan Code: 08

Transporter

9414538979, 9414538979

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 4+10	14.00	350.00	3,570.00	5.00	12,495.00
11061000	BESAN PACKING SHRI PAWAN 3+3	6.00	150.00	8,450.00	5.00	12,675.00
	Total	20	500	Total		25,170.00
Other Chai	Į.	20	Other Chai			40.00

40.00

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

Our Bankers:

WAGES

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%	12,523.00	313.08	313.08
11061000	CGST 2.5%+SGST 2.5%	12,687.00	317.18	317.18

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

 $1. \ \mathrm{It}$ 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

630.26

630.26

26,471.00

20/07/2024

BILL OF SUPPLY

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

RAJASTHAN(08)

SAWAIMADHOPUR

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

State: Rajasthan

GSTIN: **08ACEPT1713F1ZS**

SHRI MAHALAXMI FLOUR MILL

RAMDAS & SONS (CITY)

Pan No: ACEPT1713F

State Code: 08

Buyer Details:

Invoice No.

Transporter

Vehicle No

917

GSTIN: 08AIEPA8135G1ZI

Delivery Station: CITY SWM

PAN No. AIEPA8135G

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

7791898084, 7791898084

	·					
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DAL YADAV	4.00	120.00	8,050.00	0.00	9,660.00
11061000	BESAN SONA SIKKA	4.00	104.00	8,050.00	0.00	8,372.00
	Total	8	224	Total	1	18,032.00
Other Chai	rges	1	Other Chai	rges		16.00
WAGES	_	CGST TAX			0.00	

16.00

SGST TAX 0.00

Net Amount 18,048.00

Amount In Words Rupees Eighteen Thousand 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
07132000	CGST 0.0%+SGST 0.0%	9,660.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	8,372.00	0.00	0.00

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

20/07/2024

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

GARG TRADERS BAHARAWANDA

BAHARAWANDA

Buyer Details:

Vehicle No

GSTIN: UnRegistered

Delivery Station: BAHARAWANDA

State : Rajasthan Code : **08** Transporter

8290901867, 8290901867

HSN Code Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
SUJI PACKING SHRI PAWAN 500 GM	8.00	200.00	3,600.00		7,200.00
Total	8	200 Other Chai			7,200.00 16.00

Amount In Words Rupees Seven Thousand Five Hundred Seventy Seven Only.

Our Bankers:

WAGES

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%	7,216.00	180.40	180.40

CGST TAX

SGST TAX

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

180.40

180.40

7,577.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 919 20/07/2024 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: LADDULAL OMPRAKASH GSTIN: 08AGFPM9348E1Z5 KHANDAR PAN No. AGFPM9348E State: Rajasthan Code: 08 Transporter 9414552607, 9414552607 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 300.00 10.00 07132000 CHANA DAL YADAV 8,025.00 0.00 24,075.00 Total 300 Total 24,075.00 10 20.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 20.00 SGST TAX 0.00 **Net Amount** 24,095.00 Amount In Words Rupees Twenty Four Thousand 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
07132000	CGST 0.0%+SGST 0.0%	24,075.00	0.00	0.00

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

Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 920 20/07/2024 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: KRISHNA KIRANA STORE GSTIN: UnRegistered **KHANDAR** State: Rajasthan Code: 08 Transporter 9511343970, 9511343970 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 250.00 10.00 11031110 SUJI PACKING SHRI PAWAN 3,600.00 5.00 9,000.00 500 GM Total **250** Total 9,000.00 10 20.00 Other Charges **Other Charges CGST TAX** 225.50 WAGES 20.00 SGST TAX 225.50 **Net Amount** 9,471.00

Amount In Words Rupees Nine Thousand Four Hundred Seventy 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%	9,020.00	225.50	225.50

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

20/07/2024

BILL OF SUPPLY

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

RAJASTHAN(08)

BAJARIYA

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

State: Rajasthan

DURGA KIRANA STORE

GSTIN: **08ACEPT1713F1ZS**

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

921

GSTIN: 08AFWPR1227F1Z5

Delivery Station: BAJARIYA

PAN No. AFWPR1227F

State: Raiasthan Code: 08

Transporter

9461339202, 9461339202

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HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	4.00	104.00	8,050.00	0.00	8,372.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	8,150.00	0.00	4,890.00
	Total	6	164	Total		13,262.00
Other Chai	rges	l	Other Chai	ges		12.00
WAGES	_		CGST TAX			0.00
12.00			SGST TAX	,		0.00

Amount In Words Rupees Thirteen Thousand Two Hundred Seventy 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 Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	8,372.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,890.00	0.00	0.00

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
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Authorised Signatory

13,274.00

20/07/2024

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 Details :

Invoice No.

Transporter

Vehicle No

922

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

SHRI SHAYAM TRADING COMPANY

BAJARIYA

State: Rajasthan Code: 08

Transporter

9950380797, 9950380797

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 7+7	14.00	350.00	3,550.00	5.00	12,425.00
11010000	MAIDA PACKING SHRI PAWAN 3+3	6.00	150.00	3,550.00	5.00	5,325.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	8,150.00	0.00	24,450.00
	Total	30	800	Total		42,200.00

Other Charges

WAGES

 Other Charges
 60.00

 CGST TAX
 444.76

 SGST TAX
 444.76

 Net Amount
 43,150.00

Amount In Words Rupees Forty Three Thousand One Hundred Fifty 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%	12,453.00	311.33	311.33
11010000	CGST 2.5%+SGST 2.5%	5,337.00	133.43	133.43
07132000	CGST 0.0%+SGST 0.0%	24,450.00	0.00	0.00

Remarks:

Terms:

 $1. \ \mathrm{It}$ 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

20/07/2024

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

RAJSHREE DEPARTMENTAL STORE

BAJARIYA

Buyer Details :

Invoice No.

Transporter

Vehicle No

923

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9694324565, 9694324565

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11010000	MAIDA PACKING SHRI PAWAN 1 KG	2.00	50.00	3,500.00		1,750.00
Other Char	Tota 'ges	2	50 Other Char	rges		1,750.00 4.00 43.85

Amount In Words Rupees One Thousand Eight Hundred Forty Two Only.

Our Bankers :

4.00

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%	1,754.00	43.85	43.85

SGST TAX

Net Amount

Remarks:

Terms:

 $1. \ \mathrm{It}$ 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

43.85

1,842.00

20/07/2024

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 Details:

Invoice No.

Transporter

Vehicle No

924

GSTIN: UnRegistered

Delivery Station: KHERDA

Pymt Mode: CREDIT

AANAND KIRANA STORE (KHERDA)

KHERDA

9785394529, 9785394529

State: Rajasthan Code: 08 Transporter

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	12.00		3,600.00		10,800.00
	Total	12	300	Total		10,800.00
	1014					12,200.00

Other Charges

WAGES 24.00

24.00 Other Charges **CGST TAX** 270.60 SGST TAX 270.60 **Net Amount** 11,365.00

Amount In Words Rupees Eleven Thousand Three 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
11031110	CGST 2.5%+SGST 2.5%	10,824.00	270.60	270.60

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

20/07/2024

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

925

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 500 GM	8.00	200.00	3,600.00	5.00	7,200.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	3.00	90.00	8,150.00	0.00	7,335.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	4.00	100.00	8,450.00	5.00	8,450.00
	Total	15	390	Total	I	22,985.00
		ļii	Other Chai	ranc		30.00

Other Charges

WAGES

30.00

 Other Charges
 30.00

 CGST TAX
 391.85

 SGST TAX
 391.85

 Net Amount
 23,799.00

Amount In Words Rupees Twenty Three Thousand Seven 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	CGST	SGST
		Value	Value	Value
11031110	CGST 2.5%+SGST 2.5%	7,216.00	180.40	180.40
07132000	CGST 0.0%+SGST 0.0%	7,335.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	8,458.00	211.45	211.45

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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 926 20/07/2024 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: **ASHOKKUMAR MANOJKUMAR** GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 9950604335, 9950604335 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 130.00 5.00 11061000 BESAN SONA SIKKA 8,050.00 0.00 10,465.00 Total 130 Total 10,465.00 5 10.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 10.00 SGST TAX 0.00 **Net Amount** 10,475.00 Amount In Words Rupees Ten Thousand Four Hundred Seventy 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 0.0%+SGST 0.0%	10,465.00	0.00	0.00

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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 927 20/07/2024 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: VRINDAVAN VIJAYGOPAL GSTIN: 08CCYPM2386M1ZJ **KHANDAR** PAN No. CCYPM2386M State: Rajasthan Code: 08 Transporter 9460992002, 9460992002 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 130.00 5.00 11061000 BESAN SONA SIKKA 8,050.00 0.00 10,465.00 Total 130 Total 10,465.00 5 10.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 10.00 SGST TAX 0.00 **Net Amount** 10,475.00 Amount In Words Rupees Ten Thousand Four Hundred Seventy 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 0.0%+SGST 0.0%	10,465.00	0.00	0.00

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

20/07/2024

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

VRINDAVAN VIJAYGOPAL

KHANDAR

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

928

GSTIN: 08CCYPM2386M1ZJ

Delivery Station: KHANDAR

PAN No. CCYPM2386M

State: Rajasthan Code: 08

Transporter

9460992002, 9460992002

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11010000	MAIDA PACKING SHRI PAWAN 500 GM	3.00	75.00	3,600.00		2,700.00
	Tota	1 3	75			2,700.00
Other Char	rges	ı	Other Chai			6.00
WAGES CGST TAX			67.65			

6.00

67.65 67.65 SGST TAX **Net Amount** 2,841.00

Amount In Words Rupees Two Thousand Eight Hundred Forty 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
11010000	CGST 2.5%+SGST 2.5%	2,706.00	67.65	67.65

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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL