

## 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>2090</b> <b>12/12/2024</b>												
<b>Buyer</b> <b>MANISH TRADING COMPANY</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 : 08AXJPM6780D1Z6</b> <b>PAN No. AXJPM6780D</b>				<b>State : Rajasthan Code : 08</b> <b>9887162555, 9887162555</b>												
<b>Transporter</b>				<b>State : Rajasthan Code : 08</b> <b>9887162555, 9887162555</b>												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11031110	SUJI PACKING SHRI PAWAN 500 Gm	12.00	300.00	3,900.00	5.00	11,700.00										
<b>Total</b>		<b>12</b>	<b>300</b>	<b>Total</b>	<b>11,700.00</b>											
<b>Other Charges</b> WAGES 24.00				Other Charges      24.00 CGST TAX      293.10 SGST TAX      293.10 <b>Net Amount</b> <b>12,310.00</b>												
Amount In Words <b>Rupees Twelve Thousand Three Hundred Ten 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>  <u>SCAN &amp; PAY</u> 				<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>11,724.00</td> <td>293.10</td> <td>293.10</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	11,724.00	293.10	293.10
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11031110	CGST 2.5%+SGST 2.5%	11,724.00	293.10	293.10												
<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>   <div style="text-align: right;">Authorised Signatory</div>												

## 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											
				2091		12/12/2024											
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											
07132000	CHANA DALL MANGALAM	11.00	330.00	7,700.00	0.00	25,410.00											
Total		11	330	Total		25,410.00											
<b>Other Charges</b> WAGES 22.00				Other Charges		22.00											
				CGST TAX		0.00											
				SGST TAX		0.00											
				<b>Net Amount</b>		<b>25,432.00</b>											
Amount In Words Rupees Twenty Five Thousand Four Hundred Thirty Two 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> 				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>25,410.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	25,410.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07132000	CGST 0.0%+SGST 0.0%	25,410.00	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													

<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>2092</b> <b>12/12/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>	
Buyer <b>MEGHRAJ TRADERS (CITY)</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>8619766868, 8619766868</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	4.00	104.00	7,700.00	0.00	8,008.00
07132000	CHANA DALL MANGALAM	5.00	150.00	7,700.00	0.00	11,550.00
<b>Total</b>		<b>9</b>	<b>254</b>	<b>Total 19,558.00</b>		

<b>Other Charges</b> WAGES 18.00	Other Charges 18.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 19,576.00</b>
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Amount In Words **Rupees Nineteen Thousand Five Hundred Seventy 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
11061000	CGST 0.0%+SGST 0.0%	8,008.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	11,550.00	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 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											
				2093		12/12/2024											
Buyer <b>MONU TRADERS</b> BAJARIYA				Pymt Mode: <b>CREDIT</b>													
				Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>													
State : Rajasthan Code : 08 9414553011, 9414553011				Buyer Details :													
				GSTIN : <b>UnRegistered</b>													
Transporter																	
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount											
07132000	CHANA DALL SHRIPAWAN MINI BOLD	15.00	450.00	7,800.00	0.00	35,100.00											
Total		15	450	Total		35,100.00											
<b>Other Charges</b> WAGES 30.00				Other Charges		30.00											
				CGST TAX		0.00											
				SGST TAX		0.00											
				<b>Net Amount</b>		<b>35,130.00</b>											
Amount In Words Rupees Thirty Five Thousand One Hundred Thirty 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> 				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>35,100.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	35,100.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07132000	CGST 0.0%+SGST 0.0%	35,100.00	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													

## 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										
				2094		12/12/2024										
Buyer <b>RAMDAS &amp; SONS (CITY)</b> SAWAIMADHOPUR				Pymt Mode: <b>CREDIT</b>												
				Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>												
State : Rajasthan Code : 08 7791898084, 7791898084				Buyer Details :												
				GSTIN : <b>08AIEPA8135G1ZI</b> PAN No. <b>AIEPA8135G</b>												
Transporter																
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11061000	BESAN SONA SIKKA	6.00	156.00	7,700.00	0.00	12,012.00										
Total		6	156	Total	12,012.00											
Other Charges				Other Charges 12.00												
WAGES				CGST TAX 0.00												
12.00				SGST TAX 0.00												
				Net Amount 12,024.00												
Amount In Words Rupees Twelve Thousand Twenty Four Only.																
<u>Our Bankers :</u> <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> 				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>12,012.00</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%	12,012.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 0.0%+SGST 0.0%	12,012.00	0.00	0.00												
<u>Remarks:</u>  <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												

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<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		
				2095		12/12/2024		
Buyer <b>OMPRAKASH MUKESHKUMAR</b> KHANDAR				Pymt Mode: <b>CREDIT</b>				
				Transporter Vehicle No Delivery Station : <b>KHANDAR</b>				
State : Rajasthan Code : 08 9414552602, 9414552602				Buyer Details :				
				GSTIN : <b>UnRegistered</b>				
Transporter								
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount		
11061000	BESAN PACKING SHRI PAWAN 500 Gm	5.00	125.00	8,100.00	5.00	10,125.00		
Total		5	125	Total		10,125.00		
<b>Other Charges</b> WAGES 10.00				Other Charges		10.00		
				CGST TAX		253.38		
				SGST TAX		253.38		
				<b>Net Amount</b>		<b>10,642.00</b>		
Amount In Words Rupees Ten Thousand Six Hundred Forty Two 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 2.5%+SGST 2.5%	10,135.00	253.38	253.38
<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				

## TAX INVOICE

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											
				2096		12/12/2024											
Buyer <b>KHANDELWAL KIRANA STORE (CITY)</b> CITY SWM				Pymt Mode: <b>CREDIT</b>													
				Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>													
State : Rajasthan Code : 08 9414538979, 9414538979				Buyer Details :													
				GSTIN : <b>08AEOPG4017M1Z9</b> PAN No. <b>AEOPG4017M</b>													
Transporter																	
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount											
11031110	SUJI PACKING SHRI PAWAN 500 Gm	8.00	200.00	3,900.00	5.00	7,800.00											
Total		8	200	Total		7,800.00											
<b>Other Charges</b> WAGES 16.00				Other Charges		16.00											
				CGST TAX		195.40											
				SGST TAX		195.40											
				<b>Net Amount</b>		<b>8,207.00</b>											
Amount In Words Rupees Eight Thousand Two Hundred Seven 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> 				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11031110</td><td>CGST 2.5%+SGST 2.5%</td><td>7,816.00</td><td>195.40</td><td>195.40</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	7,816.00	195.40	195.40
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
11031110	CGST 2.5%+SGST 2.5%	7,816.00	195.40	195.40													
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<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>				<b>Invoice No.      Dated</b> <b>2097      12/12/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHERDA</b>			
<b>Buyer</b> <b>SUNIL GENERAL STORE (KHERDA)</b> <b>KHERDA</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>8302721616, 8302721616</b>				<b>State : Rajasthan Code : 08</b> <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	4.00	120.00	7,700.00	0.00	9,240.00
11061000	BESAN SONA SIKKA	5.00	130.00	7,700.00	0.00	10,010.00
<b>Total</b>		<b>9</b>	<b>250</b>	<b>Total</b>		<b>19,250.00</b>

<b>Other Charges</b> WAGES 18.00	Other Charges      18.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      19,268.00</b>
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Amount In Words **Rupees Nineteen Thousand Two Hundred Sixty 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%	9,240.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	10,010.00	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 Jurisdiction.
- 3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory




## 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>2098</b>		<b>12/12/2024</b>											
<b>Buyer</b> <b>AANAND KIRANA STORE (KHERDA)</b> <b>KHERDA</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHERDA</b>													
				Buyer Details :													
				GSTIN : <b>UnRegistered</b>													
				Transporter													
State : Rajasthan Code : <b>08</b> <b>9785394529, 9785394529</b>																	
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount											
11031110	SUJI PACKING SHRI PAWAN 500 Gm	8.00	200.00	3,900.00	5.00	7,800.00											
Total		<b>8</b>	<b>200</b>	Total		7,800.00											
<b>Other Charges</b> WAGES 16.00				Other Charges 16.00 CGST TAX 195.40 SGST TAX 195.40 <b>Net Amount 8,207.00</b>													
Amount In Words <b>Rupees Eight Thousand Two Hundred Seven 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>7,816.00</td> <td>195.40</td> <td>195.40</td> </tr> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	7,816.00	195.40	195.40
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
11031110	CGST 2.5%+SGST 2.5%	7,816.00	195.40	195.40													
<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													

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				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>																											
Buyer <b>MUKESH KIRANA STORE</b> <b>KHANDAR</b>				Buyer Details : GSTIN : <b>UnRegistered</b>																											
State : Rajasthan Code : <b>08</b> <b>9829451903, 9829451903</b>				Transporter																											
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount																									
11061000	BESAN SONA SIKKA	6.00	156.00	7,700.00	0.00	12,012.00																									
07132000	CHANA DALL SHRIPAWAN MINI BOLD	4.00	120.00	7,800.00	0.00	9,360.00																									
11031110	SUJI PACKING SHRI PAWAN 500 Gm	5.00	150.00	3,900.00	5.00	5,850.00																									
11061000	BESAN PACKING SHRI PAWAN 500 Gm	5.00	125.00	8,100.00	5.00	10,125.00																									
Total		<b>20</b>	<b>551</b>	Total 37,347.00																											
<b>Other Charges</b> WAGES 40.00				Other Charges 40.00 CGST TAX 399.88 SGST TAX 399.88 <b>Net Amount 38,187.00</b>																											
Amount In Words <b>Rupees Thirty Eight Thousand One Hundred Eighty Seven 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>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,012.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,360.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,860.00</td> <td>146.50</td> <td>146.50</td> </tr> <tr> <td>11061000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,135.00</td> <td>253.38</td> <td>253.38</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	12,012.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	9,360.00	0.00	0.00	11031110	CGST 2.5%+SGST 2.5%	5,860.00	146.50	146.50	11061000	CGST 2.5%+SGST 2.5%	10,135.00	253.38	253.38
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
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<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																											



## 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>2101</b> <b>12/12/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHADOTI</b>			
<b>Buyer</b> <b>MAHESHKUMAR MANOJKUMAR</b> <b>BHADOTI</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>7014710538, 7014710538</b> <b>State : Rajasthan Code : 08</b>				<b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 1+2	3.00	75.00	3,950.00	5.00	2,962.50
<b>Total</b>		<b>3</b>	<b>75</b>	<b>Total</b>		<b>2,962.50</b>

<b>Other Charges</b> WAGES 6.00	Other Charges      6.00 CGST TAX      74.21 SGST TAX      74.21 <b>Net Amount</b> <b>3,117.00</b>
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Amount In Words **Rupees Three Thousand One Hundred Seventeen 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%	2,968.50	74.21	74.21

**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