16/10/2024

#### **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

**ASHOKKUMAR MANOJKUMAR** 

**BAJARIYA** 

Buyer Details:

Invoice No.

Transporter

Vehicle No

1664

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9950604335, 9950604335

		1				
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	4.00	104.00	8,750.00	0.00	9,100.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	1.00	25.00	9,150.00	5.00	2,287.50
	Tabl	_	100	Tatal		11 007 50
	Total	5	129			11,387.50
Other Cha	rges		Other Chai			10.00
WAGES			CGST TAX			57.24
10.00			SGST TAX	(		57.24

Amount In Words Rupees Eleven Thousand Five Hundred Twelve 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 11061000	CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5%	9,100.00 2,289.50	0.00 57.24	0.00 57.24

**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

11,512.00

16/10/2024

### **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

KHANDELWAL KIRANA STORE (CITY)

**CITY SWM** 

Buyer Details :

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

1665

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
11010000	MAIDA PACKING SHRI PAWAN 3+7		10.00	250.00	3,800.00	5.00	9,500.00
11031110	SUJI PACKING SHRI PAWAN 4+10		14.00	350.00	3,820.00	5.00	13,370.00
11061000	BESAN PACKING SHRI PAWAN 5+5		10.00	250.00	9,150.00	5.00	22,875.00
Other Char		Total	34	850 Other Char	Total		45,745.00 68.00

**Other Charges** 

WAGES 68.00 

 Other Charges
 68.00

 CGST TAX
 1,145.33

 SGST TAX
 1,145.33

Net Amount 48,104.00

Amount In Words Rupees Forty Eight Thousand One Hundred 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	CGST	SGST
		Value	Value	Value
11010000	CGST 2.5%+SGST 2.5%	9,520.00	238.00	238.00
11031110	CGST 2.5%+SGST 2.5%	13,398.00	334.95	334.95
11061000	CGST 2.5%+SGST 2.5%	22,895.00	572.38	572.38

# 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 FLOU
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#### **BILL OF SUPPLY**

 SHRI MAHALAXMI FLOUR MILL
 Invoice No.
 Dated

 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301
 1666
 16/10/2024

 Phone: 9414047382 / 9461147382
 Pymt Mode: CREDIT Transporter Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

**KHANDELWAL KIRANA STORE (CITY)** 

FSSAI Lic.No.: 12214027000842

**CITY SWM** 

Buyer Details:

GSTIN: 08AEOPG4017M1Z9

Delivery Station: SAWAIMADHOPUR

PAN No. **AEOPG4017M** 

State : Rajasthan Code : **08** Transporter

Total

10

9414538979, 9414538979

	1					
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SUPERFINE 26KG PACKING	5.00	130.00	9,150.00	0.00	11,895.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	5.00	150.00	8,850.00	0.00	13,275.00

**Other Charges** 

WAGES 20.00 Other Charges 20.00
CGST TAX 0.00
SGST TAX 0.00

25,170.00

280 Total

Net Amount 25,190.00

Amount In Words Rupees Twenty Five Thousand One Hundred Ninety 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%	11,895.00 13,275.00	0.00 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
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

### **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

Buye

**DURGA KIRANA STORE** 

**BAJARIYA** 

Invoice No. Dated

1667 16/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BAJARIYA

Buyer Details :

GSTIN: **08AFWPR1227F1Z5** 

PAN No. **AFWPR1227F** 

State: Rajasthan Code: 08

e: **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 Char	Total	4	100 Other Char CGST TAX	ges		3,850.00 8.00 96.45
8.00			SGST TAX	, L		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:

 $1. \ \mathrm{It}$  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** 

4,051.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1668 16/10/2024 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: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: MAHESH KIRANA STORE BAJARIYA GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 9929225638, 9929225638 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 364.00 14.00 11061000 BESAN SONA SIKKA 8,700.00 0.00 31,668.00 Total 364 Total 31,668.00 14 28.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 28.00 SGST TAX 0.00

Amount In Words Rupees Thirty One Thousand Six Hundred Ninety 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%	31,668.00	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 MAHALAXMI FLOUR MILL

**Authorised Signatory** 

31,696.00

16/10/2024

### **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

MANISH TRADING COMPANY

**BAJARIYA** 

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

1669

GSTIN: 08AXJPM6780D1Z6

Delivery Station: BAJARIYA

PAN No. AXJPM6780D

State: Rajasthan Code: 08

Transporter

9887162555, 9887162555

		J				
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	16.00	400.00	3,850.00	5.00	15,400.00
	Total	16	400	Total		15,400.00
Other Cha	rges	1	Other Chai	rges		32.00
WAGES	-		CGST TAX	(		385.80
32.00			SGST TAX 3		385.80	

Amount In Words Rupees Sixteen Thousand Two Hundred 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
11031110	CGST 2.5%+SGST 2.5%	15,432.00	385.80	385.80

**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 vendor

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI	MAHALAXMI	FLOUR MILL
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Authorised Signatory

16,204.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1670 16/10/2024 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: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **GOYAL FLOUR MILL (CITY)** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 9461100471, 9461100471 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 300.00 10.00 07132000 CHANA DAL YADAV 8,700.00 0.00 26,100.00 Total 300 Total 26,100.00 10

Other Charges

WAGES 20.00 Other Charges 20.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 26,120.00

Amount In Words Rupees Twenty Six Thousand One Hundred Twenty 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%	26,100.00	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 SHRI MAHALAXMI FLOU
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16/10/2024

### **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

**RADHEY KIRISHNA KIRANA STORE** 

**BHADOTI** 

Buyer Details :

Invoice No.

Transporter

Vehicle No

1671

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

7014710538, 7014710538

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		2,962.50
Other Char WAGES 6.00		otal 3	Other Cha	rges (		2,962.50 6.00 74.21 74.21

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

**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 FLOU
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**Authorised Signatory** 

3,117.00

16/10/2024

### **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

GSTIN . UOACEPTT/13F125 FAITING . ACEP

Buyer Details :

Invoice No.

Transporter

Vehicle No

1672

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

**BHERULAL VINODKUMAR** 

BHADOTI

State : Rajasthan Code : 08

Transporter

7014710533, 7014710533

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11010000	MAIDA PACKING SHRI PAWAN 1 KG	2.00	50.00	3,850.00	5.00	1,925.00
11031110	SUJI PACKING SHRI PAWAN 1 KG	2.00	50.00	3,850.00	5.00	1,925.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	1.00	30.00	9,100.00	0.00	2,730.00
	Total	5	130	Total		6,580.00
Other Cha	ges		Other Char	ges		10.00
WAGES			CGST TAX			96.46
10.00			SGST TAX			96.46
			Net Amou	nt		6,783.00

Amount In Words Rupees Six Thousand Seven Hundred Eighty Three 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
11010000	CGST 2.5%+SGST 2.5%	1,929.00	48.23	48.23
11031110	CGST 2.5%+SGST 2.5%	1,929.00	48.23	48.23
07132000	CGST 0.0%+SGST 0.0%	2,730.00	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
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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1673 16/10/2024 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: BHADOTI State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **BHERULAL KUNJBIHRI** GSTIN: UnRegistered **BHADOTI** State: Rajasthan Code: 08 Transporter 9413213910, 9413213910 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 30.00 1.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 9,100.00 0.00 2,730.00

 Total
 1
 30
 Total
 2,730.00

 Other Charges
 Other Charges
 2.00

 WAGES
 CGST TAX
 0.00

 2.00
 SGST TAX
 0.00

Amount In Words Rupees Two Thousand Seven Hundred Thirty 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
07132000	CGST 0.0%+SGST 0.0%	2,730.00	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 MAHALAXMI FLOUR MILL

**Authorised Signatory** 

2,732.00

16/10/2024

### **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

Buye

**VISHAL TRADING COMPANY** 

**BHADOTI** 

Buyer Details :

Invoice No.

Transporter

Vehicle No

1674

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9711043332, 8769078531

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	9,200.00	0.00	5,520.00
11031110	SUJI PACKING SHRI PAWAN 1+1	2.00	50.00	3,950.00	5.00	1,975.00
	Total	4	110	Total		7 405 00
	Total	4		Total		7,495.00
Other Chai	Other Charges		Other Char			8.00
WAGES			CGST TAX	(		49.48
8.00			SGST TAX		49.48	
			Net Amou	nt		7,602.00

Amount In Words Rupees Seven Thousand Six Hundred Two 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
			Value
CGST 0.0%+SGST 0.0%	5,520.00	0.00	0.00
CGST 2.5%+SGST 2.5%	1,979.00	49.48	49.48
	CGST 0.0%+SGST 0.0%	Value CGST 0.0%+SGST 0.0% 5,520.00	Value         Value           CGST 0.0%+SGST 0.0%         5,520.00         0.00

### **Remarks:**

Terms:

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

16/10/2024

### **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: USACEP11/13F125

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

Invoice No.

Transporter

Vehicle No

1675

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

**AGARWAL PROVISION STORE** 

BHADOTI

State : Rajasthan Code : 08

Transporter

8058502098, 8058502098

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	9,100.00	0.00	5,460.00
11031110	SUJI PACKING SHRI PAWAN 2+2	4.00	100.00	3,900.00	5.00	3,900.00
11010000	MAIDA PACKING SHRI PAWAN 2+2	4.00	100.00	3,900.00	5.00	3,900.00
	Total	10	260	Total		13,260.00
Other Cha	rges	1	Other Char	ges		20.00
WAGES	_		CGST TAX			195.40
20.00			SGST TAX	,		195.40

Amount In Words Rupees Thirteen Thousand Six Hundred Seventy One 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%	5,460.00	0.00	0.00
CGST 2.5%+SGST 2.5%	3,908.00	97.70	97.70
CGST 2.5%+SGST 2.5%	3,908.00	97.70	97.70
	CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5%	Value  CGST 0.0%+SGST 0.0% 5,460.00  CGST 2.5%+SGST 2.5% 3,908.00	Value         Value           CGST 0.0%+SGST 0.0%         5,460.00         0.00           CGST 2.5%+SGST 2.5%         3,908.00         97.70

**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** 

13,671.00

16/10/2024

### **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

Buver

**PAWAN KIRANA STORE** 

**BHADOTI** 

Buyer Details :

Invoice No.

Transporter

Vehicle No

1676

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9694869942, 9694869942

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	2.00	50.00	3,950.00	5.00	1,975.00
	Total	2	50	Total		1,975.00
		_	Other Chai			4.00
Other Charges WAGES			CGST TAX			49.48
4.00			SGST TAX			49.48
			JUGUI IAA	`		43.40

Amount In Words Rupees Two 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%	1,979.00	49.48	49.48

**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** 

2,078.00

16/10/2024

### **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

**POOJA KIRANA STORE** 

**BHADOTI** 

Buyer Details:

Invoice No.

Vehicle No

1677

GSTIN: UnRegistered

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter **NAGORI TRANSPORT** 

Transporter NAGORI TRANSPORT

Delivery Station: BHADOTI

9413548503, 9413548503

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	2.00	50.00	3,950.00	5.00	1,975.00
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	1.00	25.00	3,950.00	5.00	987.50
	Tota	1 3	75	Total		2,962.50
Other Charges		Other Charges			6.00	
WAGES			CGST TAX	(		74.22
6.00			SGST TAX			74.22
i			L			

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
		1 0.1 0.1 0	1 3.1 3.1 3	value
11031110	CGST 2.5%+SGST 2.5%	1,979.00	49.48	49.48
11010000	CGST 2.5%+SGST 2.5%	989.50	24.74	24.74

**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 vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

3,117.00