Dated

26/04/2024

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

Buyer Details:

Invoice No.

Transporter

Vehicle No

294

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9461339202, 9461339202

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	6.00	156.00	7,350.00	0.00	11,466.00
11031110	SUJI PACKING SHRI PAWAN 500gm	1.00	25.00	3,400.00	5.00	850.00
	T-4-1		101	Total		10.010.00
	Total	7	181			12,316.00
Other Charges			Other Char			14.00
WAGES			CGST TAX			21.30

14.00

SGST TAX 21.30

Net Amount 12,373.00

Amount In Words Rupees Twelve Thousand Three Hundred Seventy 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
11061000	CGST 0.0%+SGST 0.0%	11,466.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	852.00	21.30	21.30

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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 295 26/04/2024 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 07132000 CHANA DAL YADAV 10.00 7,400.00 0.00 22,200.00 Total 300 Total 22,200.00 10 20.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 20.00 SGST TAX 0.00 **Net Amount** 22,220.00 Amount In Words Rupees Twenty Two Thousand Two Hundred Twenty Only. HSN Code **SGST** Our Bankers : Tax Description Assessable **CGST** Value Value Value AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 07132000 CGST 0.0%+SGST 0.0% 22.200.00 0.00 0.00 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY

Remarks:

Terms:

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Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 296 26/04/2024 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: **MITTAL TRADERS (CITY)** GSTIN: 08AAHHG1000K1ZO **CITY SWM** PAN No. AAHHG1000K State: Rajasthan Code: 08 Transporter 9414910912, 9414910912 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 330.00 11.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 7,500.00 0.00 24,750.00 Total 330 Total 24,750.00 11 22.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 22.00 SGST TAX 0.00 **Net Amount** 24,772.00 Amount In Words Rupees Twenty Four Thousand Seven Hundred Seventy 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%	24,750.00	0.00	0.00

Remarks:

Terms:

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