Dated

03/07/2024

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

KUMAR AGENCY

SURAJPOLE MANDI

Buyer Details:

Invoice No.

Transporter

Vehicle No

785

GSTIN: 08AABFK4330J1ZH

Delivery Station: SURAJPOLE MANDI

PAN No. AABFK4330J

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9414310790, 9414310790

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	1.00	25.00	3,550.00		887.50
	Total	1	25	Total		887.50
Other Cha		_	Other Char			2.00
WAGES	900		CGST TAX			22.24
2.00			SGST TAX	,		22.24

Amount In Words Rupees Nine Hundred Thirty 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%	889.50	22.24	22.24

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 vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

934.00

Dated

04/07/2024

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

MAHESHKUMAR MANOJKUMAR

BHADOTI

Buyer Details:

Invoice No.

Transporter

Vehicle No

786

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	2.00	50.00	3,500.00	5.00	1,750.00
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	1.00	25.00	3,550.00	5.00	887.50
	Total	3	75	Total		2,637.50
Other Char		3	Other Char			6.00
Cilici Ollai	900		CCCTTAV			00.00

WAGES 6.00

CGST TAX 66.09 SGST TAX 66.09 **Net Amount** 2,776.00

Amount In Words Rupees Two Thousand Seven 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	CGST	SGST
		Value	Value	Value
11031110	CGST 2.5%+SGST 2.5%	1,754.00	43.85	43.85
11010000	CGST 2.5%+SGST 2.5%	889.50	22.24	22.24

Remarks:

Terms:

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that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

Dated

04/07/2024

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

PAWAN KIRANA STORE

BHADOTI

Buyer Details:

Invoice No.

Transporter

Vehicle No

787

GSTIN: Unknown

Pymt Mode: CREDIT

Delivery Station: BHADOTI

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	1.00	25.00	3,550.00		887.50
	Total	1	25	Total		887.50
Other Charges		l .	Other Char			2.00
WAGES			CGST TAX			22.24
2.00			SGST TAX	•		22.24

Amount In Words Rupees Nine Hundred Thirty 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%	889.50	22.24	22.24

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 vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

934.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 788 05/07/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter JAIN TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: GULABPURA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **CHANDWANI AGENCY** GSTIN: Unknown **GULABPURA** State: Rajasthan Code: 08 Transporter **JAIN TRANSPORT** 9251423159, 9251423159 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 520.00 20.00 11061000 **BESAN LOOSE** 7,800.00 0.00 40,560.00 laxmi brand besan Total 520 Total 40,560.00 20 312.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 312.00 SGST TAX 0.00 **Net Amount** 40,872.00 Amount In Words Rupees Forty Thousand Eight 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
11061000	CGST 0.0%+SGST 0.0%	40,560.00	0.00	0.00

Remarks: Terms:

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1. It is baraby sortified that food montioned in this Warranted to the same in nature substance of Quality as	ı
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that demand by the yendor	ı

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 789 05/07/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter VINAYAK TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **BLTRADING.** GSTIN: UnRegistered **SIKAR** State: Rajasthan Code: 08 Transporter **VINAYAK TRANSPORT** 9706048997, 9706048997 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 260.00 10.00 11061000 BESAN SONA SIKKA 7,900.00 0.00 20,540.00 Barik Total 260 Total 20,540.00 10 156.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 156.00 SGST TAX 0.00 **Net Amount** 20,696.00

Amount In Words Rupees Twenty 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%	20,540.00	0.00	0.00

Remarks:

Terms:

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that domand by the yender

2. All our transactions are subject to Jaipur Juridiction.

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory