Dated

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

**AKSHAT TRADING COMPANY** 

**BONLI** 

Buyer Details :

Invoice No.

Vehicle No

1679

GSTIN: UnRegistered

Delivery Station: BONLI

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter NAGORI TRANSPORT

Transporter NAGORI TRANSPORT

### 9784107533, 9784107533

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	3.00	90.00	8,800.00	0.00	7,920.00
07132000	CHANA DALL TARU SUPER BOLD	3.00	90.00	8,900.00	0.00	8,010.00
11010000	MAIDA PACKING SHRI PAWAN 3+3	6.00	150.00	3,800.00	5.00	5,700.00
11031110	SUJI PACKING SHRI PAWAN 4+5	9.00	225.00	3,800.00	5.00	8,550.00
11061000	BESAN PACKING SHRI PAWAN 2+2	4.00	100.00	9,100.00	5.00	9,100.00
11061000	BESAN SONA SIKKA	5.00	130.00	8,700.00	0.00	11,310.00
11061000	BESAN MANGLAM	4.00	104.00	9,000.00	0.00	9,360.00
	Total	34	889	Total		59,950.00
Other Charges			Other Charges 574.00			
WAGES			CGST TAX			584.70
574.00			SGST TAX 584.70			

Amount In Words Rupees Sixty One Thousand Six Hundred Ninety 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 Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	15,930.00	0.00	0.00
11010000	CGST 2.5%+SGST 2.5%	5,712.00	142.80	142.80
11031110	CGST 2.5%+SGST 2.5%	8,568.00	214.20	214.20
11061000	CGST 2.5%+SGST 2.5%	9,108.00	227.70	227.70
11061000	CGST 0.0%+SGST 0.0%	20,670.00	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
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

**Authorised Signatory** 

61,693.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1680 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: BONLI State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **DINESH KIRANA STORE BONLI** GSTIN: UnRegistered **BONLI** State: Rajasthan Code: 08 Transporter 9414727818, 9414727818 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 150.00 5.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 8,750.00 0.00 13,125.00 Total 150 Total 13,125.00

Other Charges

WAGES 90.00 Other Charges 90.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 13,215.00

Amount In Words Rupees Thirteen Thousand Two Hundred Fifteen 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%	13,125.00	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	FLOUR MILL
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**Authorised Signatory**