



TAX INVOICE

Original

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		Invoice No. Dated 511 22/05/2024																								
Buyer GOPAL KIRANA STORE KHANDAR		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR																								
Buyer Details : GSTIN : UnRegistered		Transporter																								
State : Rajasthan Code : 08 9414552766, 9414552766																										
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount																				
11061000	BESAN SONA SIKKA	10.00	260.00	7,900.00	0.00	20,540.00																				
11031110	SUJI PACKING SHRI PAWAN 1+2	3.00	75.00	3,350.00	5.00	2,512.50																				
07132000	CHANA DAL YADAV	2.00	60.00	8,000.00	0.00	4,800.00																				
Total		15	395	Total	27,852.50																					
Other Charges WAGES 30.00		Other Charges CGST TAX SGST TAX		30.00 62.96 62.96																						
		Net Amount		28,008.00																						
Amount In Words Rupees Twenty Eight Thousand Eight Only.																										
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 		<table><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>20,540.00</td><td>0.00</td><td>0.00</td></tr><tr><td>11031110</td><td>CGST 2.5%+SGST 2.5%</td><td>2,518.50</td><td>62.96</td><td>62.96</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,800.00</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%	20,540.00	0.00	0.00	11031110	CGST 2.5%+SGST 2.5%	2,518.50	62.96	62.96	07132000	CGST 0.0%+SGST 0.0%	4,800.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																						
11061000	CGST 0.0%+SGST 0.0%	20,540.00	0.00	0.00																						
11031110	CGST 2.5%+SGST 2.5%	2,518.50	62.96	62.96																						
07132000	CGST 0.0%+SGST 0.0%	4,800.00	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																								

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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				Invoice No.		Dated		
				512		22/05/2024		
Buyer DURGA KIRANA STORE BAJARIYA				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : BAJARIYA				
State : Rajasthan Code : 08 9461339202, 9461339202				Buyer Details :				
				GSTIN : UnRegistered				
Transporter								
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount		
07132000	CHANA DALL SHRIPAWAN MINI BOLD	3.00	90.00	8,000.00	0.00	7,200.00		
11031110	SUJI PACKING SHRI PAWAN 500 GM	2.00	50.00	3,400.00	5.00	1,700.00		
Total		5	140	Total	8,900.00			
Other Charges WAGES 10.00				Other Charges 10.00				
				CGST TAX 42.60				
				SGST TAX 42.60				
				Net Amount 8,995.00				
Amount In Words Rupees Eight Thousand Nine Hundred Ninety Five 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%	7,200.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	1,704.00	42.60	42.60				
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


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				Invoice No. Dated 513 22/05/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer KAMAL TRADING COMPANY BAJARIYA				Buyer Details : GSTIN : UnRegistered			
8114407415, 8114407415				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SUPERFINE 26KG PACKING	12.00	312.00	8,400.00	0.00	26,208.00
Total		12	312	Total		26,208.00

Other Charges WAGES 24.00	Other Charges 24.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 26,232.00
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Amount In Words **Rupees Twenty Six Thousand Two 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
11061000	CGST 0.0%+SGST 0.0%	26,208.00	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

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				Invoice No. Dated				
				514 22/05/2024				
Buyer J P GENERAL STORE BAJARIYA				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : BAJARIYA				
State : Rajasthan Code : 08 7878635075, 7878635075				Buyer Details :				
				GSTIN : UnRegistered				
Transporter								
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount		
11061000	BESAN SONA SIKKA	12.00	312.00	8,000.00	0.00	24,960.00		
07132000	CHANA DALL SHRIPAWAN MINI BOLD	5.00	150.00	8,100.00	0.00	12,150.00		
Total		17	462	Total	37,110.00			
Other Charges WAGES 34.00				Other Charges 34.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 37,144.00				
Amount In Words Rupees Thirty Seven Thousand One Hundred Forty 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
				11061000	CGST 0.0%+SGST 0.0%	24,960.00	0.00	0.00
				07132000	CGST 0.0%+SGST 0.0%	12,150.00	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				

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				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAHARAWANDA																											
Buyer GAPPULAL SATYNARYAN BAHARAWANDA				Buyer Details : GSTIN : UnRegistered																											
State : Rajasthan Code : 08 8690730579, 8690730579				Transporter																											
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount																									
11061000	BESAN SONA SIKKA	4.00	104.00	7,900.00	0.00	8,216.00																									
07132000	CHANA DAL YADAV	2.00	60.00	7,900.00	0.00	4,740.00																									
11031110	SUJI PACKING SHRI PAWAN 500 GM	2.00	50.00	3,400.00	5.00	1,700.00																									
11010000	MAIDA PACKING SHRI PAWAN 1 KG	1.00	25.00	3,300.00	5.00	825.00																									
Total		9	239	Total	15,481.00																										
Other Charges WAGES 18.00				Other Charges 18.00																											
				CGST TAX 63.28																											
				SGST TAX 63.28																											
				Net Amount 15,626.00																											
Amount In Words Rupees Fifteen Thousand Six Hundred Twenty Six Only.																															
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY				<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>8,216.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,740.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,704.00</td> <td>42.60</td> <td>42.60</td> </tr> <tr> <td>11010000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>827.00</td> <td>20.68</td> <td>20.68</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	8,216.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,740.00	0.00	0.00	11031110	CGST 2.5%+SGST 2.5%	1,704.00	42.60	42.60	11010000	CGST 2.5%+SGST 2.5%	827.00	20.68	20.68
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
11061000	CGST 0.0%+SGST 0.0%	8,216.00	0.00	0.00																											
07132000	CGST 0.0%+SGST 0.0%	4,740.00	0.00	0.00																											
11031110	CGST 2.5%+SGST 2.5%	1,704.00	42.60	42.60																											
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