Dated

03/04/2024

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: Rajasthan

GSTIN: **08ACEPT1713F1ZS**

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

GSTIN: UnRegistered

Pymt Mode: CREDIT

Delivery Station: BAJARIYA

9461339202, 9461339202

DURGA KIRANA STORE

State: Rajasthan Code: 08

Transporter

Invoice No.

Transporter

Vehicle No

20

9461339202, 9461339202

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500GM	3.00	75.00	3,500.00	5.00	2,625.00
11061000	BESAN SONA SIKKA	5.00	130.00	6,700.00	0.00	8,710.00
	Total	8	205	Total		11,335.00
Other Chai	rnes earn		Other Cha	rges		16.00

Other Charges

WAGES

16.00

CGST TAX 65.63 SGST TAX 65.63

Net Amount 11,482.00

Amount In Words Rupees Eleven Thousand Four Hundred Eighty 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
11031110	CGST 2.5%+SGST 2.5%	2,625.00	65.63	65.63
11061000	CGST 0.0%+SGST 0.0%	8,710.00	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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Dated

03/04/2024

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: Rajasthan

GSTIN: **08ACEPT1713F1ZS**

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

Invoice No.

Transporter

Vehicle No

21

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

BABULAL HANUMANSAHYA

BAJARIYA

9950667495, 9950667495

State: Rajasthan Code: 08

Transporter

9950667495, 9950667495

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	2.0	52.00	6,700.00	0.00	3,484.00
11010000	MAIDA PACKING SHRI PAWAN 1KG	2.0	50.00	3,400.00	5.00	1,700.00
11031110	SUJI PACKING SHRI PAWAN 1 KG	1.0	25.00	3,400.00	5.00	850.00
	Т	otal 5	127	Total		6,034.00
Other Chai	Į.	-	Other Cha			10.00
CGSTTAY				62.75		

WAGES

10.00

CGST TAX 63.75 SGST TAX 63.75

Net Amount 6,172.00

Amount In Words Rupees Six Thousand One 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	value	Value
11061000	CGST 0.0%+SGST 0.0%	3,484.00	0.00	0.00
11010000	CGST 2.5%+SGST 2.5%	1,700.00	42.50	42.50
11031110	CGST 2.5%+SGST 2.5%	850.00	21.25	21.25

Remarks:

Terms:

ı	1. This beach, contified that food montioned in this Warmented to the course in material substance of Overlite, and
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ı	that demand by the yendor

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For SHRI MAHALAXMI FLOUR MILL

Original **BILL OF SUPPLY** SHRI MAHALAXMI FLOUR MILL Invoice No. Dated 22 03/04/2024 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: BAJARIYA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: KAMAL TRADING COMPANY GSTIN: UnRegistered **BAJARIYA** 8114407415, 8114407415 State: Rajasthan Code: 08 Transporter 8114407415, 8114407415 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 364.00 14.00 11061000 BESAN SONA SIKKA 6,700.00 0.00 24,388.00 14 Total 364 Total 24,388.00 28.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES 28.00 SGST TAX 0.00 **Net Amount** 24,416.00 Amount In Words Rupees Twenty Four Thousand Four Hundred Sixteen 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%	24,388.00	0.00	0.00

Remarks: Terms:

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL Invoice No. Dated 23 03/04/2024 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** 9251423159, 9251423159 State: Rajasthan Code: 08 Transporter **JAIN TRANSPORT** 9251423159, 9251423159 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 676.00 26.00 11061000 6,500.00 0.00 43,940.00 **BESAN MANGLAM** MAHALAXMI MARKA 26 Total 676 Total 43,940.00 350.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES 350.00 SGST TAX 0.00 **Net Amount** 44,290.00 Amount In Words Rupees Forty Four Thousand Two Hundred Ninety Only. HSN Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 11061000 CGST 0.0%+SGST 0.0% 43.940.00 0.00 0.00 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY

Remarks:

Terms:

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For SHRI MAHALAXMI FLOUR MILL

Original **TAX INVOICE** SHRI MAHALAXMI FLOUR MILL Invoice No. Dated 24 03/04/2024 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: BAHARAWANDA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **GARG KIRANA STORE BAHARAWANDA** GSTIN: UnRegistered **BAHARAWANDA** 8290901867, 8290901867 State: Rajasthan Code: 08 Transporter 8290901867, 8290901867 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 150.00 6.00 11010000 MAIDA PACKING SHRI PAWAN 3,500.00 5.00 5,250.00 500 Gm 6 Total **150** Total 5,250.00 12.00 Other Charges Other Charges **CGST TAX** 131.55 WAGES

12.00

SGST TAX 131.55

Net Amount 5,525.00

Amount In Words Rupees Five Thousand Five Hundred Twenty 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
11010000	CGST 2.5%+SGST 2.5%	5,262.00	131.55	131.55

Remarks:

Terms:

ı	1. This beach, contified that food montioned in this Warmented to the course in material substance of Overlite, and
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For SHRI MAHALAXMI FLOUR MILL