25/07/2024

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301

RAJASTHAN(08)

BAJARIYA

Phone: 9414047382 / 9461147382

FSSAI Lic.No.: 12214027000842

State: Rajasthan GSTIN: **08ACEPT1713F1ZS**

MANISH TRADING COMPANY

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

962

GSTIN: 08AXJPM6780D1Z6

Delivery Station: BAJARIYA

PAN No. AXJPM6780D

State: Rajasthan Code: 08

Transporter

9887162555, 9887162555

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 4+12	16.00	400.00	3,575.00	5.00	14,300.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	4.00	100.00	3,600.00	5.00	3,600.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	5.00	125.00	8,450.00	5.00	10,562.50
	Total	35	635	Total		29 462 50
0.1 01	Total	25	Other Char			28,462.50

Other Charges

WAGES

50.00

Other Charges 50.00 **CGST TAX** 712.81 SGST TAX 712.81 **Net Amount** 29,938.00

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Thirty Eight 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%	14,332.00	358.30	358.30
11010000	CGST 2.5%+SGST 2.5%	3,608.00	90.20	90.20
11061000	CGST 2.5%+SGST 2.5%	10,572.50	264.31	264.31

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

25/07/2024

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

ASHOKKUMAR MANOJKUMAR

BAJARIYA

Buyer Details:

Invoice No.

Transporter

Vehicle No

963

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9950604335, 9950604335

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 2+1	3.00	75.00	8,550.00	5.00	6,412.50
11031110	SUJI PACKING SHRI PAWAN 500 GM	1.00	25.00	3,600.00	5.00	900.00
	Total	4	100	Total		7,312.50
Other Char		1	Other Chai			8.00

Other Charges

WAGES

8.00

CGST TAX 183.01 SGST TAX 183.01 **Net Amount**

7,687.00

Amount In Words Rupees Seven Thousand Six Hundred Eighty Seven 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
11061000	CGST 2.5%+SGST 2.5%	6,418.50	160.46	160.46
11031110	CGST 2.5%+SGST 2.5%	902.00	22.55	22.55

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

25/07/2024

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: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer Details :

GSTIN: UnRegistered

Pymt Mode: CREDIT

Delivery Station: KHERDA

AANAND KIRANA STORE (KHERDA)

KHERDA

State: Rajasthan Code: 08

Transporter

Invoice No.

Transporter

Vehicle No

964

9785394529, 9785394529

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11010000	MAIDA PACKING SHRI PAWAN 500 GM	5.00	125.00	3,600.00	5.00	4,500.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	6.00	150.00	8,550.00	5.00	12,825.00
	Total	11	275	Total		17,325.00

Other Charges

WAGES 22.00
 Other Charges
 22.00

 CGST TAX
 433.68

 SGST TAX
 433.68

 Net Amount
 18,214.00

Amount In Words Rupees Eighteen Thousand Two Hundred Fourteen Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



Tax Description	Assessable Value	CGST Value	SGST Value
CGST 2.5%+SGST 2.5%	4,510.00	112.75	112.75
CGST 2.5%+SGST 2.5%	12,837.00	320.93	320.93
	CGST 2.5%+SGST 2.5%	Value CGST 2.5%+SGST 2.5% 4,510.00	Value Value CGST 2.5%+SGST 2.5% 4,510.00 112.75

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

25/07/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BHADOTI

965

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 Details:

PAWAN KIRANA STORE GSTIN: Unknown **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	3,700.00		925.00
		Total	1	25			925.00
Other Chai	ges			Other Char			2.00
WAGES				CGST TAX			23.18
2 00				COOTTAN	,		00.40

2.00

SGST TAX 23.18

Net Amount 973.00

Amount In Words Rupees Nine 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 Value	CGST Value	SGST Value
11031110	CGST 2.5%+SGST 2.5%	927.00	23.18	23.18

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

25/07/2024

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: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

OMPRAKASH MUKESHKUMAR

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

966

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9414552602, 9414552602

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	6.00	150.00	3,600.00		5,400.00
	Total	6	150	Total	1	5,400.00
Other Cha	ges	I	Other Char			12.00
WAGES			CGST TAX			135.30
12.00			SGST TAX			135.30

Amount In Words Rupees Five Thousand Six Hundred Eighty 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
11031110	CGST 2.5%+SGST 2.5%	5,412.00	135.30	135.30

Net Amount

Remarks:

Terms:

 $1. \ \mathrm{It}$ 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

5,683.00

25/07/2024

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: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

BADAL TRADING COMPANY

BHADOTI

Buyer Details :

Invoice No.

Transporter

Vehicle No

967

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9887712591, 9887712591

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount	
11031110	SUJI PACKING SHRI PAWAN 500 GM	2.00	50.00	3,700.00	5.00	1,850.00	
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	8,450.00	0.00	5,070.00	
	Total	4	110	Total	1	6,920.00	
Other Charges		1	Other Chai			8.00	
HA CEC			CGSTTAX	7		46.25	

WAGES

WAGEL

8.00

CGST TAX 46.35 SGST TAX 46.35

Net Amount 7,021.00

Amount In Words Rupees Seven Thousand Twenty One 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%	1,854.00	46.35	46.35
07132000	CGST 0.0%+SGST 0.0%	5,070.00	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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

25/07/2024

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

VISHAL TRADING COMPANY

BHADOTI

Buyer Details:

Invoice No.

Transporter

Vehicle No

968

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9711043332, 8769078531

1+1 Total 2 50 Total 1,825.00	HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
		SUJI PACKING SHRI PAWAN					1,825.00
	Other Char		2	Other Char	rges		1,825.00 4.00 45.73

4.00

SGST TAX 45.73 **Net Amount** 1,920.00

Amount In Words Rupees One Thousand Nine Hundred Twenty 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%	1,829.00	45.73	45.73

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Delivery Station: BAHARAWANDA

25/07/2024

TAX INVOICE

Vehicle No

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301
RAJASTHAN(08)

Invoice No.
969

Pymt Mode: CREDIT
Transporter

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer Details :

GARG TRADERS BAHARAWANDA

BAHARAWANDA

GSTIN: UnRegistered

State: Rajasthan Code: **08** Transporter

8290901867, 8290901867

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11010000	MAIDA PACKING SHRI PAWAN 500 GM	1.00	25.00	3,700.00		925.00
Other Chai	Total	1	25 Other Chai CGST TAX SGST TAX	ges		925.00 2.00 23.18 23.18

Amount In Words Rupees Nine 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 Value	CGST Value	SGST Value
11010000	CGST 2.5%+SGST 2.5%	927.00	23.18	23.18

Net Amount

Remarks:

Terms:

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

973.00

Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 970 25/07/2024 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: MALARNA DUNGAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **MUKESH KIRANA STORE MALARNA DUNGAR** GSTIN: UnRegistered **MALARNA DUNGAR** State: Rajasthan Code: 08 Transporter 8949481874, 8949481874 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 125.00 5.00 11031110 SUJI PACKING SHRI PAWAN 3,550.00 5.00 4,437.50 3+2

 Other Charges
 Other Charges
 70.00

 WAGES
 CGST TAX
 112.69

 70.00
 SGST TAX
 112.69

Net Amount 4,733.00

Amount In Words Rupees Four Thousand Seven Hundred Thirty 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
11031110	CGST 2.5%+SGST 2.5%	4,507.50	112.69	112.69

Remarks:

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

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

25/07/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: MANDAWAR

971

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301

RAJASTHAN(08)

MANDAWAR

Phone: 9414047382 / 9461147382

FSSAI Lic.No.: 12214027000842

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

domin. donder in to the

Buyer Details :

DILIP TRADERS

COTING Up 1

GSTIN: UnRegistered

State : Rajasthan Code : **08** Transporter

8952090520, 8952090520

		<u>. </u>				
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DAL YADAV	5.00	150.00	8,175.00	0.00	12,262.50
11061000	BESAN SONA SIKKA	4.00	104.00	8,050.00	0.00	8,372.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	1.00	25.00	3,600.00	5.00	900.00
11010000	MAIDA PACKING SHRI PAWAN 500 GMM	1.00	25.00	3,600.00	5.00	900.00
	Total	11	304	Total		22,434.50

Other Charges

WAGES 179.40

 Other Charges
 179.40

 CGST TAX
 45.68

 SGST TAX
 45.68

 Net Amount
 22,705.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred 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	Value	Value
07132000	CGST 0.0%+SGST 0.0%	12,262.50	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	8,372.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	912.00	22.80	22.80
11010000	CGST 2.5%+SGST 2.5%	915.00	22.88	22.88

Remarks:

Terms:

 $1. \ \mathrm{It}$ 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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 972 25/07/2024 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: **TINKLE RAILWAY STATION** GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 9828022512, 9828022512 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 120.00 4.00 11061000 **BESAN LOOSE** 8,600.00 0.00 10,320.00 4 PACKING BESAN 1 KG 120 Total 10,320.00 Total 4 Other Charges 8.00 **Other Charges CGST TAX** 0.00 WAGES 8.00 SGST TAX 0.00 **Net Amount** 10,328.00 Amount In Words Rupees Ten Thousand Three Hundred Twenty Eight 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%	10,320.00	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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

25/07/2024

Dated

Delivery Station: SAWAIMADHOPUR

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

973

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301

RAJASTHAN(08)

CITY SWM

Phone: 9414047382 / 9461147382

FSSAI Lic.No.: 12214027000842

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer Details :

KHANDELWAL KIRANA STORE (CITY)

GSTIN: 08AEOPG4017M1Z9

PAN No. AEOPG4017M

State: Rajasthan Code: **08** Transporter

9414538979, 9414538979

	Other Charges			24.00			
		Total	12	300	Total		10,800.00
11031110	SUJI PACKING SHRI PAWAN 500 GM		12.00	300.00	3,600.00	5.00	10,800.00
HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount

Other Charges

WAGES 24.00
 Other Charges
 24.00

 CGST TAX
 270.60

 SGST TAX
 270.60

Net Amount 11,365.00

Amount In Words Rupees Eleven Thousand Three Hundred Sixty 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
	11031110	CGST 2.5%+SGST 2.5%	10,824.00	270.60	270.60
Į					

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

25/07/2024

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

BIMLESHKUMAR RAKESHKUMAR BAHARAWANDA

Buyer Details:

Invoice No.

Transporter

Vehicle No

974

GSTIN: UnRegistered

Delivery Station: BAHARAWANDA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

8302025712

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 1+2	3.00	75.00	8,450.00	5.00	6,337.50
07132000	CHANA DALL SHRIPAWAN MINI BOLD	1.00	30.00	8,250.00	0.00	2,475.00
	Total	4	105	Total	·	8,812.50
Other Chai	rges	1	Other Chai	rges		8.00

Jiner Charges

WAGES 8.00

CGST TAX 158.59 SGST TAX 158.59 **Net Amount** 9,138.00

Amount In Words Rupees Nine Thousand One Hundred Thirty Eight 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 2.5%+SGST 2.5%	6,343.50	158.59	158.59
07132000	CGST 0.0%+SGST 0.0%	2,475.00	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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

25/07/2024

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

Buyer Details:

Invoice No.

Transporter

Vehicle No

975

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

GARG KIRANA STORE

BHADOTI

State: Rajasthan Code: 08

Transporter

9460993496, 9460993496

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 2+2	4.00	100.00	3,650.00	5.00	3,650.00
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	8,350.00	0.00	5,010.00
	Total	6	160	Total	<u> </u>	8,660.00
Other Chai	ges	1	Other Char	ges		12.00
WAGES	_		CGST TAX 91.4			91.45

12.00

SGST TAX 91.45

Net Amount 8,855.00

Amount In Words Rupees Eight Thousand Eight Hundred Fifty Five Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



·	Assessable	CGST	SGST
	/alue	Value	Value
11031110	3,658.00	91.45	91.45
	5,010.00	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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

25/07/2024

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: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

SATYNARYAN GIRRAJPRASAD

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

976

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

7023905590, 7023905590

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 1 KG	4.00	100.00	8,550.00	5.00	8,550.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	2.00	50.00	3,600.00	5.00	1,800.00
	Total	6	150	Total 10,350.00		10,350.00

Other Charges

WAGES

Other Charges12.00CGST TAX259.05SGST TAX259.05

Net Amount 10,880.00

Amount In Words Rupees Ten Thousand Eight Hundred Eighty 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 2.5%+SGST 2.5%	8,558.00	213.95	213.95
11031110	CGST 2.5%+SGST 2.5%	1,804.00	45.10	45.10

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Delivery Station: KHANDAR

Dated

25/07/2024

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

Otate : riajustiaii

GOPAL KIRANA STORE KHANDAR

GSTIN: 08ACEPT1713F1ZS

State Code: 08

Pan No: ACEPT1713F

Buyer Details :

Invoice No.

Transporter

Vehicle No

977

GSTIN: UnRegistered

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9414552766, 9414552766

HSN Code Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
11031110 SUJI PACKING SHRI PAWAN 1+1		2.00	50.00	3,550.00		1,775.00
	Total	2	50	Total		1,775.00

Other Charges

WAGES

4.00

 Other Charges
 4.00

 CGST TAX
 44.48

 SGST TAX
 44.48

 Net Amount
 1.868.00

Amount In Words Rupees One Thousand Eight Hundred Sixty Eight Only.

Our Bankers :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value
110311	10	CGST 2.5%+SGST 2.5%	1,779.00	44.48	44.48

Remarks:

Terms:

 $1. \ \mathrm{It}$ 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