Dated

08/06/2024

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

Buver

PAWAN TRADERS

BAHARAWANDA

Buyer Details :

Invoice No.

Transporter

Vehicle No

605

GSTIN: UnRegistered

Delivery Station: BAHARAWANDA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9982497512, 9982497512

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	6.00	156.00	8,300.00	0.00	12,948.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	2.00	50.00	3,400.00	5.00	1,700.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	2.00	50.00	8,700.00	5.00	4,350.00
	Total	10	256	Total		18,998.00

Other Charges

WAGES

20.00

 Other Charges
 20.00

 CGST TAX
 151.45

 SGST TAX
 151.45

 Net Amount
 19,321.00

Amount In Words Rupees Nineteen Thousand Three Hundred 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
11061000	CGST 0.0%+SGST 0.0%	12,948.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	1,704.00	42.60	42.60
11061000	CGST 2.5%+SGST 2.5%	4,354.00	108.85	108.85

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 606 08/06/2024 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: **SHIVDAYAL & COMPANY** GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 7014298644, 7014298644 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 780.00 30.00 11061000 BESAN SONA SIKKA 8,300.00 0.00 64,740.00 Total 30 780 Total 64,740.00 60.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 60.00 SGST TAX 0.00 **Net Amount** 64,800.00 Amount In Words Rupees Sixty Four Thousand Eight Hundred 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%	64,740.00	0.00	0.00

Remarks:

Terms:

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that domand by the yender

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 607 08/06/2024 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 TRADERS BAHARAWANDA** GSTIN: UnRegistered **BAHARAWANDA** State: Rajasthan Code: 08 Transporter 8290901867, 8290901867 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate 312.00 12.00 11061000 **BESAN SHRI PAWAN** 8,400.00 0.00 26,208.00 312 Total Total 12 26,208.00 24.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 24.00 SGST TAX 0.00 **Net Amount** 26,232.00 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:

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1. It is baraby sortified that food montioned in this Warranted to the same in nature substance of Quality as	L
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For SHRI MAHALAXMI FLOUR MILL

Dated

08/06/2024

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

LADDULAL OMPRAKASH

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

608

GSTIN: 08AGFPM9348E1Z5

Delivery Station: KHANDAR

PAN No. AGFPM9348E

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9414552607, 9414552607

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN PACKING SHRI PAWAN 1 KG	5.00	125.00	8,600.00	5.00	10,750.00
11031110	SUJI PACKING SHRI PAWAN 1 KG	5.00	125.00	3,300.00	5.00	4,125.00
	Total	10	250	Total		14,875.00

Other Charges

WAGES 20.00
 Other Charges
 20.00

 CGST TAX
 372.38

 SGST TAX
 372.38

 Net Amount
 15,640.00

Amount In Words Rupees Fifteen Thousand Six Hundred Forty 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%	10,760.00	269.00	269.00	
11031110	CGST 2.5%+SGST 2.5%	4,135.00	103.38	103.38	

Remarks:

Terms:

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that demand by the yender

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For SHRI MAHALAXMI FLOUR MILL

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 08/06/2024 609 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: KHERDA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **DELIGHT MART (KHERDA)** GSTIN: UnRegistered **KHERDA** State: Rajasthan Code: 08 Transporter 9672106206, 9672106206 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 416.00 16.00 11061000 BESAN SONA SIKKA 8,200.00 0.00 34,112.00 416 Total Total 34,112.00 16 32.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 32.00 SGST TAX 0.00 **Net Amount** 34,144.00 Amount In Words Rupees Thirty Four 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%	34,112.00	0.00	0.00

Remarks:

Terms:

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that demand by the yender

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For SHRI MAHALAXMI FLOUR MILL

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 08/06/2024 610 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: KHANDAR State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **OMPRAKASH MUKESHKUMAR** GSTIN: UnRegistered **KHANDAR** State: Rajasthan Code: 08 Transporter 9414552602, 9414552602 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate 30.00 1.00 07132000 CHANA DAL YADAV 8,250.00 0.00 2,475.00 30 Total Total 2,475.00 1 2.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 2.00 SGST TAX 0.00 **Net Amount** 2,477.00 Amount In Words Rupees Two Thousand Four Hundred Seventy 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
07132000	CGST 0.0%+SGST 0.0%	2,475.00	0.00	0.00

Remarks:

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that demand by the vendor.

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