

## TAX INVOICE

Original


<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				<b>Invoice No.</b> <b>Dated</b> <b>1102</b> <b>09/08/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BAHARAWANDA</b>			
<b>Buyer</b> <b>GARG TRADERS BAHARAWANDA</b> <b>BAHARAWANDA</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>8290901867, 8290901867</b>				<b>State : Rajasthan Code : 08</b>  <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	6.00	150.00	8,850.00	5.00	13,275.00
<b>Total</b>		<b>6</b>	<b>150</b>	<b>Total</b>		<b>13,275.00</b>

<b>Other Charges</b> WAGES 12.00	Other Charges      12.00 CGST TAX      332.18 SGST TAX      332.18 <b>Net Amount</b> <b>13,951.00</b>
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Amount In Words **Rupees Thirteen Thousand Nine Hundred Fifty 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 Value	CGST Value	SGST Value
11061000	CGST 2.5%+SGST 2.5%	13,287.00	332.18	332.18

**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 vendor.
2. All our transactions are subject to Jaipur Jurisdiction.
- 3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory

## BILL OF SUPPLY

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  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. <b>1103</b>		Dated <b>09/08/2024</b>		
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>				
Buyer <b>YASH TRADING COMPANY</b> BAJARIYA				Buyer Details :  GSTIN : <b>UnRegistered</b>				
State : Rajasthan Code : 08 <b>8302971666, 8302971666</b>				Transporter				
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount		
11061000	BESAN SONA SIKKA	10.00	260.00	8,500.00	0.00	22,100.00		
Total		<b>10</b>	<b>260</b>	Total	22,100.00			
<b>Other Charges</b> WAGES 20.00				Other Charges 20.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				<b>Net Amount 22,120.00</b>				
Amount In Words <b>Rupees Twenty Two Thousand One Hundred Twenty Only.</b>								
<b>Our Bankers :</b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b>  <u>SCAN &amp; PAY</u> 				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				11061000	CGST 0.0%+SGST 0.0%	22,100.00	0.00	0.00
<b>Remarks:</b>  <u>Terms :</u> 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				<b>For SHRI MAHALAXMI FLOUR MILL</b>  Authorised Signatory				

## TAX INVOICE

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				<b>Invoice No.      Dated</b> <b>1104      09/08/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BAHARAWANDA</b>			
<b>Buyer</b> <b>BIMLESHKUMAR RAKESHKUMAR BAHARAWANDA</b> <b>BAHARAWANDA</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>8302025712, 8302025712</b>				<b>State : Rajasthan Code : 08</b>  <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	2.00	50.00	3,600.00	5.00	1,800.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	2.00	50.00	8,850.00	5.00	4,425.00
11061000	BESAN SONA SIKKA	2.00	52.00	8,450.00	0.00	4,394.00
<b>Total</b>		<b>6</b>	<b>152</b>	<b>Total</b>		<b>10,619.00</b>

<b>Other Charges</b> WAGES 12.00	<b>Other Charges</b> 12.00 <b>CGST TAX</b> 155.83 <b>SGST TAX</b> 155.83 <b>Net Amount</b> <b>10,943.00</b>
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Amount In Words **Rupees Ten Thousand Nine Hundred Forty 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%	1,804.00	45.10	45.10
11061000	CGST 2.5%+SGST 2.5%	4,429.00	110.73	110.73
11061000	CGST 0.0%+SGST 0.0%	4,394.00	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

## TAX INVOICE

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<b>SHRI MAHALAXMI FLOUR MILL</b> <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b> <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.      Dated <b>1105</b> <b>09/08/2024</b>												
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>												
Buyer <b>GOPAL KIRANA STORE KHANDAR</b>				Buyer Details : GSTIN : <b>UnRegistered</b>												
State : Rajasthan Code : <b>08</b> <b>9414552766, 9414552766</b>				Transporter												
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	5.00	1,775.00										
Total		<b>2</b>	<b>50</b>	Total 1,775.00												
<b>Other Charges</b> WAGES 4.00				Other Charges 4.00												
				CGST TAX 44.48												
				SGST TAX 44.48												
				<b>Net Amount 1,868.00</b>												
Amount In Words <b>Rupees One Thousand Eight Hundred Sixty Eight Only.</b>																
<b><u>Our Bankers :</u></b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b> <b><u>SCAN &amp; PAY</u></b> 				<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>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,779.00</td> <td>44.48</td> <td>44.48</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	1,779.00	44.48	44.48
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11031110	CGST 2.5%+SGST 2.5%	1,779.00	44.48	44.48												
<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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				<b>For SHRI MAHALAXMI FLOUR MILL</b>  Authorised Signatory												

## TAX INVOICE

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<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				<b>Invoice No.      Dated</b> <b>1106      09/08/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHANDAR</b>			
<b>Buyer</b> <b>KAILASH GENERAL STORE</b> <b>KHANDAR</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>State : Rajasthan Code : 08</b> <b>94608617345, 9460861735</b>				<b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 2+3	5.00	125.00	8,700.00	5.00	10,875.00
11031110	SUJI PACKING SHRI PAWAN 2+3	5.00	125.00	3,550.00	5.00	4,437.50
<b>Total</b>		<b>10</b>	<b>250</b>	<b>Total</b>		<b>15,312.50</b>

<b>Other Charges</b> WAGES 20.00	<b>Other Charges</b> 20.00 <b>CGST TAX</b> 383.32 <b>SGST TAX</b> 383.32 <b>Net Amount</b> <b>16,099.00</b>
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Amount In Words **Rupees Sixteen Thousand Ninety Nine 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 2.5%+SGST 2.5%	10,885.00	272.13	272.13
11031110	CGST 2.5%+SGST 2.5%	4,447.50	111.19	111.19

**Remarks:**

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2. All our transactions are subject to Jaipur Jurisdiction.
- 3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory

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<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				<b>Invoice No.</b> <b>Dated</b> <b>1107</b> <b>09/08/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHERDA</b>			
<b>Buyer</b> <b>SUNIL GENERAL STORE (KHERDA)</b> <b>KHERDA</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>8302721616, 8302721616</b>				<b>State : Rajasthan Code : 08</b>  <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	5.00	125.00	8,850.00	5.00	11,062.50
11061000	BESAN SUPERFINE 40KG PACKING	1.00	40.00	8,850.00	0.00	3,540.00
11061000	BESAN SONA SIKKA	5.00	130.00	8,450.00	0.00	10,985.00
<b>Total</b>		<b>11</b>	<b>295</b>	<b>Total</b>	<b>25,587.50</b>	

<b>Other Charges</b> WAGES 22.00	Other Charges      22.00 CGST TAX      276.81 SGST TAX      276.81 <b>Net Amount</b> <b>26,163.00</b>
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Amount In Words **Rupees Twenty Six Thousand One Hundred Sixty 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
11061000	CGST 2.5%+SGST 2.5%	11,072.50	276.81	276.81
11061000	CGST 0.0%+SGST 0.0%	14,525.00	0.00	0.00

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3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory

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<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				<b>Invoice No.</b> <b>Dated</b> <b>1108</b> <b>09/08/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHANDAR</b>			
<b>Buyer</b> <b>OMPRAKASH MUKESHKUMAR</b> <b>KHANDAR</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>9414552602, 9414552602</b>				<b>State : Rajasthan Code : 08</b>  <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	10.00	250.00	3,600.00	5.00	9,000.00
<b>Total</b>		<b>10</b>	<b>250</b>	<b>Total</b>		<b>9,000.00</b>

<b>Other Charges</b> WAGES 20.00	Other Charges      20.00 CGST TAX      225.50 SGST TAX      225.50 <b>Net Amount</b> <b>9,471.00</b>
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Amount In Words **Rupees Nine Thousand Four Hundred Seventy 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 Value	CGST Value	SGST Value
11031110	CGST 2.5%+SGST 2.5%	9,020.00	225.50	225.50

**Remarks:**

**Terms :**

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- 3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory