26/08/2024

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** St

GSTIN: **08ACEPT1713F1ZS**

State Code: 08

Pan No: ACEPT1713F

Buyer Details :

Invoice No.

Transporter

Vehicle No

1272

GSTIN: UnRegistered

Delivery Station: C.K.B

Pymt Mode: CREDIT

ARIHANT KIRANA STORE

CKN

State: Rajasthan Code: 08

Transporter

8209394761, 8209394761

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 2+4	6.00	150.00	3,765.00	5.00	5,647.50
11061000	BESAN PACKING SHRI PAWAN 500 Gm	1.00	25.00	9,650.00	5.00	2,412.50
07132000	CHANA DALL SHRIPAWAN MINI BOLD	3.00	90.00	9,350.00	0.00	8,415.00
				-		10.4=
0.1 01	Total	10	Other Char			16,475.00

Other Charges

WAGES 289.00

 Other Charges
 289.00

 CGST TAX
 201.85

 SGST TAX
 201.85

 Net Amount
 17,168.00

Amount In Words Rupees Seventeen Thousand One Hundred Sixty 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%	5,659.50	141.49	141.49
11061000	CGST 2.5%+SGST 2.5%	2,414.50	60.36	60.36
07132000	CGST 0.0%+SGST 0.0%	8,415.00	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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 26/08/2024 1273 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: C.K.B State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **KANSAL TRADERS** GSTIN: 08ALGPJ8043F1Z4 C.K.B PAN No. ALGPJ8043F State: Rajasthan Code: 08 Transporter 9950348366, 9950348366 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 208.00 8.00 11061000 BESAN SONA SIKKA 9,000.00 0.00 18,720.00 Total 208 Total 18,720.00 8 220.48 Other Charges **Other Charges CGST TAX** 0.00 WAGES 220.48 SGST TAX 0.00 **Net Amount** 18,940.00 Amount In Words Rupees Eighteen Thousand Nine 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 Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	18,720.00	0.00	0.00

Remarks:

Terms:

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that demand by the yender

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

26/08/2024

BILL OF SUPPLY

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

HEMANT KUMAR MANOJ KUMAR

СКВ

Buyer Details:

Invoice No.

Transporter

Vehicle No

1274

GSTIN: UnRegistered

Delivery Station: C.K.B

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9511559349, 9511559349

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	6.00	156.00	9,000.00	0.00	14,040.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	3.00	90.00	9,400.00	0.00	8,460.00
	Total	9	246	Total		22,500.00
Other Cha	rges	1	Other Chai	rges		260.76
WAGES	_					0.00

260.76

0.00SGST TAX 0.00 **Net Amount** 22,761.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Sixty 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%	14,040.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	8,460.00	0.00	0.00

Remarks:

Terms:

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

26/08/2024

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

TRILOKCHAND & COMPANY

СКВ

Buyer Details:

Invoice No.

Transporter

Vehicle No

1275

GSTIN: UnRegistered

Delivery Station: C.K.B

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

7014398089, 7014398089

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	5.00	130.00	9,250.00	0.00	12,025.00
11031110	SUJI PACKING SHRI PAWAN 1+1	2.00	50.00	3,750.00	5.00	1,875.00
	Total	7		Total		13,900.00
Other Cha	rges		Other Char			191.80 48.23

WAGES 191.80

CGST TAX 48.23 SGST TAX 48.23 **Net Amount** 14,188.00

Amount In Words Rupees Fourteen Thousand One Hundred Eighty 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 0.0%+SGST 0.0%	12,025.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	1,929.00	48.23	48.23

Remarks:

Terms:

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that demand by the yender

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

26/08/2024

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

BILALA KIRANA STORE

C.K.B

Buyer Details:

Invoice No.

Transporter

Vehicle No

1276

GSTIN: UnRegistered

Delivery Station: C.K.B

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

7413039585, 7413039585

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
	SUJI PACKING SHRI PAWAN 500 GM	4.00	100.00	3,800.00		3,800.00
	Total	4		Total		3,800.00
Other Charg	ges		Other Char	rges		108.00

WAGES 108.00 **CGST TAX** 97.70 SGST TAX 97.70 **Net Amount** 4,103.00

Amount In Words Rupees Four Thousand One Hundred Three Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
110311	10	CGST 2.5%+SGST 2.5%	3,908.00	97.70	97.70

Remarks:

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For SHRI MAHALAXMI FLOUR MILL

Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 26/08/2024 1277 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: C.K.B State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

VISHRANT KIRANA STORE

C.K.B

Buyer Details:

GSTIN: UnRegistered

State: Rajasthan Code: 08

Transporter

8233373731, 8233373731

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	3.00	75.00	3,800.00		2,850.00
Other Chai	Total	3	75 Other Char	rges		2,850.00 80.00 73.25
WAGES			COCTTAX			70.20

80.00

73.25 SGST TAX **Net Amount** 3,077.00

Amount In Words Rupees Three Thousand 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
11031110	CGST 2.5%+SGST 2.5%	2,930.00	73.25	73.25

Remarks:

Terms:

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that demand by the yender

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL