

TAX INVOICE

Original

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				Invoice No. Dated 1748 22/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADOTI			
Buyer MAHESHKUMAR MANOJKUMAR BHADOTI				Buyer Details : GSTIN : UnRegistered			
7014710538, 7014710538 State :Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11010000	MAIDA PACKING SHRI PAWAN 1+1	2.00	50.00	3,950.00	5.00	1,975.00
11061000	BESAN PACKING SHRI PAWAN 1+1	2.00	50.00	9,200.00	5.00	4,600.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	1.00	30.00	8,900.00	0.00	2,670.00
11061000	BESAN SONA SIKKA	2.00	52.00	8,800.00	0.00	4,576.00
Total		7	182	Total 13,821.00		

Other Charges WAGES 14.00	Other Charges 14.00 CGST TAX 164.58 SGST TAX 164.58 Net Amount 14,164.00
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Amount In Words **Rupees Fourteen Thousand One Hundred Sixty 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
11010000	CGST 2.5%+SGST 2.5%	1,979.00	49.48	49.48
11061000	CGST 2.5%+SGST 2.5%	4,604.00	115.10	115.10
07132000	CGST 0.0%+SGST 0.0%	2,670.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	4,576.00	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

Original

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				Invoice No. Dated 1749 22/10/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADOTI	
Buyer GANESH KIRANA STORE BHADOTI				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9079111300, 9079111300				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11010000	MAIDA PACKING SHRI PAWAN 2+4	6.00	150.00	3,950.00	5.00	5,925.00
11061000	BESAN PACKING SHRI PAWAN 2+2	4.00	100.00	9,200.00	5.00	9,200.00
11031110	SUJI PACKING SHRI PAWAN 1+2	3.00	75.00	3,950.00	5.00	2,962.50
07132000	CHANA DALL SHRIPAWAN MINI BOLD	1.00	30.00	8,900.00	0.00	2,670.00
Total		14	355	Total 20,757.50		

Other Charges WAGES 28.00	Other Charges 28.00 CGST TAX 452.84 SGST TAX 452.84 Net Amount 21,691.00
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Amount In Words **Rupees Twenty One Thousand Six Hundred Ninety 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
11010000	CGST 2.5%+SGST 2.5%	5,937.00	148.43	148.43
11061000	CGST 2.5%+SGST 2.5%	9,208.00	230.20	230.20
11031110	CGST 2.5%+SGST 2.5%	2,968.50	74.21	74.21
07132000	CGST 0.0%+SGST 0.0%	2,670.00	0.00	0.00

Remarks:

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory


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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				Invoice No. Dated 1750 22/10/2024																						
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADOTI																						
Buyer PAWAN KIRANA STORE BHADOTI				Buyer Details : GSTIN : UnRegistered																						
State : Rajasthan Code : 08 9694869942, 9694869942				Transporter																						
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount																				
11061000	BESAN PACKING SHRI PAWAN 500 Gm	1.00	25.00	9,200.00	5.00	2,300.00																				
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	1.00	25.00	4,000.00	5.00	1,000.00																				
11061000	BESAN SONA SIKKA	1.00	26.00	8,800.00	0.00	2,288.00																				
Total		3	76	Total		5,588.00																				
Other Charges WAGES 6.00				Other Charges 6.00 CGST TAX 82.60 SGST TAX 82.60 Net Amount 5,759.00																						
Amount In Words Rupees Five Thousand Seven Hundred Fifty Nine Only.																										
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 				<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>11061000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,302.00</td> <td>57.55</td> <td>57.55</td> </tr> <tr> <td>11010000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,002.00</td> <td>25.05</td> <td>25.05</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,288.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 2.5%+SGST 2.5%	2,302.00	57.55	57.55	11010000	CGST 2.5%+SGST 2.5%	1,002.00	25.05	25.05	11061000	CGST 0.0%+SGST 0.0%	2,288.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																						
11061000	CGST 2.5%+SGST 2.5%	2,302.00	57.55	57.55																						
11010000	CGST 2.5%+SGST 2.5%	1,002.00	25.05	25.05																						
11061000	CGST 0.0%+SGST 0.0%	2,288.00	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																						

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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				Invoice No. Dated 1751 22/10/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADOTI																											
Buyer AGARWAL KIRANA STORE BHADOTI BHADOTI				Buyer Details : GSTIN : UnRegistered																											
State : Rajasthan Code : 08 9352366651, 9352366651				Transporter																											
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount																									
11061000	BESAN PACKING SHRI PAWAN 6+1	7.00	175.00	9,200.00	5.00	16,100.00																									
11031110	SUJI PACKING SHRI PAWAN 3+1	4.00	100.00	3,900.00	5.00	3,900.00																									
11010000	MAIDA PACKING SHRI PAWAN 6+1	7.00	175.00	3,900.00	5.00	6,825.00																									
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	9,000.00	0.00	5,400.00																									
Total		20	510	Total 32,225.00																											
Other Charges WAGES 40.00				Other Charges 40.00 CGST TAX 671.53 SGST TAX 671.53 Net Amount 33,608.00																											
Amount In Words Rupees Thirty Three Thousand Six Hundred Eight Only.																															
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 				<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>11061000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>16,114.00</td> <td>402.85</td> <td>402.85</td> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,908.00</td> <td>97.70</td> <td>97.70</td> </tr> <tr> <td>11010000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,839.00</td> <td>170.98</td> <td>170.98</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,400.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 2.5%+SGST 2.5%	16,114.00	402.85	402.85	11031110	CGST 2.5%+SGST 2.5%	3,908.00	97.70	97.70	11010000	CGST 2.5%+SGST 2.5%	6,839.00	170.98	170.98	07132000	CGST 0.0%+SGST 0.0%	5,400.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
11061000	CGST 2.5%+SGST 2.5%	16,114.00	402.85	402.85																											
11031110	CGST 2.5%+SGST 2.5%	3,908.00	97.70	97.70																											
11010000	CGST 2.5%+SGST 2.5%	6,839.00	170.98	170.98																											
07132000	CGST 0.0%+SGST 0.0%	5,400.00	0.00	0.00																											
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				1752		22/10/2024																
Buyer BHERULAL KUNJBIHRI BHADOTI				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADOTI																		
				Buyer Details :																		
				GSTIN : UnRegistered																		
				Transporter																		
State : Rajasthan Code : 08 9413213910, 9413213910																						
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount																
11010000	MAIDA PACKING SHRI PAWAN 1 Kg	1.00	25.00	3,900.00	5.00	975.00																
11061000	BESAN SONA SIKKA	1.00	26.00	8,800.00	0.00	2,288.00																
Total		2	51	Total		3,263.00																
Other Charges WAGES 4.00				Other Charges 4.00 CGST TAX 24.43 SGST TAX 24.43 Net Amount 3,316.00																		
Amount In Words Rupees Three Thousand Three Hundred Sixteen Only.																						
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u>				<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>11010000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>977.00</td> <td>24.43</td> <td>24.43</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,288.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11010000	CGST 2.5%+SGST 2.5%	977.00	24.43	24.43	11061000	CGST 0.0%+SGST 0.0%	2,288.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
11010000	CGST 2.5%+SGST 2.5%	977.00	24.43	24.43																		
11061000	CGST 0.0%+SGST 0.0%	2,288.00	0.00	0.00																		
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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				Invoice No. Dated 1753 22/10/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADOTI	
Buyer RADHEY KIRISHNA KIRANA STORE BHADOTI				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 7014710538, 7014710538				Transporter	


HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	8,900.00	0.00	5,340.00
11061000	BESAN SONA SIKKA	2.00	52.00	8,800.00	0.00	4,576.00
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	1.00	25.00	4,000.00	5.00	1,000.00
11061000	BESAN PACKING SHRI PAWAN 500 Gm	2.00	50.00	9,200.00	5.00	4,600.00
Total		7	187	Total	15,516.00	

Other Charges WAGES 14.00	Other Charges 14.00 CGST TAX 140.15 SGST TAX 140.15 <hr/> Net Amount 15,810.00
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Amount In Words **Rupees Fifteen Thousand Eight Hundred Ten 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%	5,340.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	4,576.00	0.00	0.00
11010000	CGST 2.5%+SGST 2.5%	1,002.00	25.05	25.05
11061000	CGST 2.5%+SGST 2.5%	4,604.00	115.10	115.10

Remarks:

Terms :

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 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

BILL OF SUPPLY

Original

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				Invoice No. Dated 1754 22/10/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA	
Buyer AANAND KIRANA STORE (KHERDA) KHERDA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9785394529, 9785394529				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL TARU SUPER BOLD	8.00	240.00	8,900.00	0.00	21,360.00
Total		8	240	Total		21,360.00

Other Charges WAGES 16.00	Other Charges 16.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,376.00
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Amount In Words **Rupees Twenty One Thousand Three Hundred Seventy Six 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%	21,360.00	0.00	0.00

Remarks:

Terms :

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 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory