Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 26/08/2024 1265 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: SHIV KIRANA STORE CKB GSTIN: UnRegistered

State:Rajasthan Code: 08

Transporter

9929387511, 9929387511

HSN Code	Description Of Goods	-	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM		2.00	50.00	3,800.00		1,900.00
		Total	2	50	Total		1,900.00
Other Cha	rges			Other Chai			54.00
WAGES				CGST TAX	(48.85
54.00				SGST TAX	(48.85
				Net Amou	nt		2,052.00

Amount In Words Rupees Two Thousand Fifty 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
11031110	CGST 2.5%+SGST 2.5%	1,954.00	48.85	48.85

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

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

SAMBHAV KIRANA STORE

C.K.B

Buyer Details:

Invoice No.

Transporter

Vehicle No

1266

GSTIN: UnRegistered

Delivery Station: C.K.B

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9828165874, 9828165874

HSN Code Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
11031110 SUJI PACKING SHRI PAWAN 1 KG		2.00	50.00	3,700.00	5.00	1,850.00
BESAN PACKING SHRI PAWAN 1 KG		1.00	25.00	9,650.00	5.00	2,412.50
Other Charges	Total	3	75 Other Char			4,262.50 81.00

Other Charges

WAGES 81.00 **CGST TAX** 108.59 SGST TAX 108.59 **Net Amount** 4,561.00

Amount In Words Rupees Four Thousand Five 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	
11031110	CGST 2.5%+SGST 2.5%	1,854.00	46.35	46.35	
11061000	CGST 2.5%+SGST 2.5%	2,489.50	62.24	62.24	

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

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

VARDHMAN TRADERS

C.K.B

Buyer Details:

Invoice No.

Vehicle No

1267

GSTIN: UnRegistered

Delivery Station: C.K.B

Pymt Mode: CREDIT

Transporter HARIKESH GURJAR

State: Rajasthan Code: 08

Transporter HARIKESH GURJAR

9929411832, 9929411832

HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM		7.00	175.00	3,800.00		6,650.00
		Total	7	175			6,650.00
Other Char	ges	•		Other Char			190.00 171.00

190.00

SGST TAX 171.00 **Net Amount** 7,182.00

Amount In Words Rupees Seven Thousand One Hundred Eighty 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
11031110	CGST 2.5%+SGST 2.5%	6,840.00	171.00	171.00

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 1268 26/08/2024 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: C.K.B State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **MAHESH KIRANA STORE** GSTIN: UnRegistered C.K.B State: Rajasthan Code: 08 Transporter 9929892499, 9929892499 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 52.00 2.00 11061000 BESAN SONA SIKKA 9,200.00 0.00 4,784.00 Total 2 52 Total 4,784.00 55.12 Other Charges **Other Charges CGST TAX** 0.00 WAGES 55.12 SGST TAX 0.00 **Net Amount** 4,839.00 Amount In Words Rupees Four Thousand Eight Hundred Thirty Nine Only. HSN Code **SGST** Our Bankers : Tax Description Assessable **CGST** Value Value Value AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 11061000 CGST 0.0%+SGST 0.0% 4.784.00 0.00 0.00 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY

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

26/08/2024

TAX INVOICE

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

RAJASTHAN(08)

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

State Code: 08 State: Rajasthan

SHRI MAHALAXMI FLOUR MILL

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

SURAJMAL HANUMANPRASAD CKB

Buyer Details:

Invoice No.

Transporter

Vehicle No

1269

GSTIN: UnRegistered

Delivery Station: C.K.B

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9929465841, 9929465841

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	1.00	26.00	9,200.00	0.00	2,392.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	2.00	50.00	3,750.00	5.00	1,875.00
Other Chai	Total	3	76 Other Char	rges		4,267.00 81.00
WAGES			CGST TAX	(46.98

WAGES 81.00

46.98 SGST TAX 46.98

Net Amount 4,442.00

Amount In Words Rupees Four Thousand Four Hundred Forty 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 CGST		SGST
		Value	Value	Value
11061000	CGST 0.0%+SGST 0.0%	2,392.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	1,879.00	46.98	46.98

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

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

NIRMALKUMAR MUKESHKUMAR

C.K.B

Buyer Details:

Invoice No.

Transporter

Vehicle No

1270

GSTIN: UnRegistered

Delivery Station: C.K.B

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9001947042, 9001947042

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	1.00	25.00	3,750.00	5.00	937.50
11061000	BESAN SONA SIKKA	1.00	26.00	9,200.00	0.00	2,392.00
	Total	2	51	Total		3,329.50
Other Char	ges	I:	Other Char			54.00
MACEC			CGST TAX			23.40

WAGES

54.00

CGST TAX 23.49 SGST TAX 23.49

Net Amount 3,430.00

Amount In Words Rupees Three Thousand Four Hundred Thirty 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 Value Value		SGST Value
				value
11031110	CGST 2.5%+SGST 2.5%	939.50	23.49	23.49
11061000	CGST 0.0%+SGST 0.0%	2,392.00	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
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

26/08/2024

TAX INVOICE

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

RAJASTHAN(08)

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

State: Rajasthan State Code: 08

SHRI MAHALAXMI FLOUR MILL

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

RAMPRASAD PAWANKUMAR CKB

Buyer Details :

Invoice No.

Transporter

Vehicle No

1271

GSTIN: UnRegistered

Delivery Station: C.K.B

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

8952045829, 8952045829

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	4.00	104.00	9,200.00	0.00	9,568.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	4.00	100.00	3,750.00	5.00	3,750.00
	Total	8	204	Total		13,318.00

Other Charges

WAGES 218.24

 Other Charges
 218.24

 CGST TAX
 96.45

 SGST TAX
 96.45

 Net Amount
 13,729.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Twenty 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 0.0%+SGST 0.0%	9,568.00	0.00	0.00
11001000	0.070+0001 0.070	9,500.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	3,858.00	96.45	96.45

Remarks:

Terms:

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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