

## TAX INVOICE

Original

|   |  |  |  |   |  |  |  |
|---|--|--|--|---|--|--|--|
| <b>SHRI MAHALAXMI FLOUR MILL</b><br><br><b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b><br><br><b>Phone: 9414047382 / 9461147382</b><br><b>FSSAI Lic.No.: 12214027000842</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b> |  |  |  | <b>Invoice No.      Dated</b><br><b>100      08/04/2024</b><br><br><b>Pymt Mode: CREDIT</b><br><b>Transporter</b><br><b>Vehicle No</b><br><b>Delivery Station : SAWAIMADHOPUR</b> |  |  |  |
| <b>Buyer</b><br><b>KHANDELWAL KIRANA STORE (CITY)</b><br><br><b>9414538979, 9414538979</b>  |  |  |  | <b>Buyer Details :</b><br><br><b>GSTIN : 08AEOPG4017M1Z9</b><br><b>PAN No. AEOPG4017M</b>   |  |  |  |
| <b>9414538979, 9414538979</b> <b>State :Rajasthan Code : 08</b>   |  |  |  | <b>Transporter</b>  |  |  |  |

| HSN Code     | Description Of Goods            | Qty       | Weight     | Rate         | GST Rate | Amount           |
|--------------|---------------------------------|-----------|------------|--------------|----------|------------------|
| 11010000     | MAIDA PACKING SHRI PAWAN 3+9    | 12.00     | 300.00     | 3,475.00     | 5.00     | 10,425.00        |
| 11061000     | BESAN PACKING SHRI PAWAN 500 GM | 4.00      | 100.00     | 7,250.00     | 5.00     | 7,250.00         |
| <b>Total</b> |                                 | <b>16</b> | <b>400</b> | <b>Total</b> |          | <b>17,675.00</b> |

|  |  |
|--|--|
| <b>Other Charges</b><br>WAGES<br>32.00 | <b>Other Charges</b> 32.00<br><b>CGST TAX</b> 442.68<br><b>SGST TAX</b> 442.68<br><b>Net Amount</b> <b>18,592.00</b> |
|--|--|

Amount In Words **Rupees Eighteen Thousand Five Hundred Ninety 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 |
|----------|---------------------|------------------|------------|------------|
| 11010000 | CGST 2.5%+SGST 2.5% | 10,457.00        | 261.43     | 261.43     |
| 11061000 | CGST 2.5%+SGST 2.5% | 7,250.00         | 181.25     | 181.25     |

**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><br><br><b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b><br><br><b>Phone: 9414047382 / 9461147382</b><br><b>FSSAI Lic.No.: 12214027000842</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b> |  |  |  | <b>Invoice No.                      Dated</b><br><b>101                                      08/04/2024</b><br><br><b>Pymt Mode: CREDIT</b><br><b>Transporter</b><br><b>Vehicle No</b><br><b>Delivery Station : BASSI</b> |  |  |  |
| <b>Buyer</b><br><b>HEALTHY FOOD</b><br><b>BASSI</b><br><br><b>9983888388, 9983888388</b>  |  |  |  | <b>Buyer Details :</b><br><br><b>GSTIN : UnRegistered</b>   |  |  |  |
| <b>9983888388, 9983888388</b> <b>State :Rajasthan Code : 08</b>   |  |  |  | <b>Transporter</b>  |  |  |  |

| HSN Code     | Description Of Goods | Qty       | Weight       | Rate         | GST Rate | Amount            |
|--------------|----------------------|-----------|--------------|--------------|----------|-------------------|
| 07132000     | CHANA DALL 50 KG     | 42.00     | 2,100.00     | 6,825.00     | 0.00     | 143,325.00        |
| <b>Total</b> |                      | <b>42</b> | <b>2,100</b> | <b>Total</b> |          | <b>143,325.00</b> |

|  |   |
|--|---|
| <b>Other Charges</b><br>WAGES<br>84.00 | <b>Other Charges</b> 84.00<br><b>CGST TAX</b> 0.00<br><b>SGST TAX</b> 0.00<br><b>Net Amount</b> <b>143,409.00</b> |
|--|---|

Amount In Words **Rupees One Lakh Forty Three Thousand Four Hundred 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 |
|----------|---------------------|------------------|------------|------------|
| 07132000 | CGST 0.0%+SGST 0.0% | 143,325.00       | 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 Juridiction.
- 3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory