

TAX INVOICE

Original


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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 2070 05/12/2024 | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR | |
| Buyer GOPAL KIRANA STORE KHANDAR | | | | Buyer Details : GSTIN : UnRegistered | |
| State : Rajasthan Code : 08 9414552766, 9414552766 | | | | Transporter | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|--------------|-------------------------------|----------|------------|------------------------|-----------|----------|
| 11031110 | SUJI PACKING SHRI PAWAN 1+1 | 2.00 | 50.00 | 3,850.00 | 5.00 | 1,925.00 |
| 11061000 | BESAN PACKING SHRI PAWAN 1 KG | 2.00 | 50.00 | 8,350.00 | 5.00 | 4,175.00 |
| 11061000 | BESAN LOOSE | 4.00 | 120.00 | 7,950.00 | 0.00 | 9,540.00 |
| Total | | 8 | 220 | Total 15,640.00 | | |

| | |
|--|--|
| Other Charges WAGES 16.00 | Other Charges 16.00 CGST TAX 152.71 SGST TAX 152.71 Net Amount 15,961.00 |
|--|--|

Amount In Words **Rupees Fifteen Thousand Nine 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 Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 11031110 | CGST 2.5%+SGST 2.5% | 1,929.00 | 48.23 | 48.23 |
| 11061000 | CGST 2.5%+SGST 2.5% | 4,179.00 | 104.48 | 104.48 |
| 11061000 | CGST 0.0%+SGST 0.0% | 9,540.00 | 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 2071 05/12/2024 | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA | |
| Buyer DURGA KIRANA STORE BAJARIYA | | | | Buyer Details : GSTIN : 08AFWPR1227F1Z5 PAN No. AFWPR1227F | |
| State : Rajasthan Code : 08 9461339202, 9461339202 | | | | Transporter | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|--------------|--------------------------------|----------|------------|--------------|-----------|------------------|
| 11061000 | BESAN SONA SIKKA | 6.00 | 156.00 | 7,950.00 | 0.00 | 12,402.00 |
| 07132000 | CHANA DALL SHRIPAWAN MINI BOLD | 2.00 | 60.00 | 8,050.00 | 0.00 | 4,830.00 |
| Total | | 8 | 216 | Total | | 17,232.00 |

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|--|--|
| Other Charges WAGES 16.00 | Other Charges 16.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,248.00 |
|--|--|

Amount In Words **Rupees Seventeen Thousand Two Hundred Forty 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 Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 11061000 | CGST 0.0%+SGST 0.0% | 12,402.00 | 0.00 | 0.00 |
| 07132000 | CGST 0.0%+SGST 0.0% | 4,830.00 | 0.00 | 0.00 |

Remarks:

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- 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

TAX INVOICE

Original

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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 2072 05/12/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA | | | |
| Buyer DURGA KIRANA STORE BAJARIYA | | | | Buyer Details : GSTIN : 08AFWPR1227F1Z5 PAN No. AFWPR1227F | | | |
| State : Rajasthan Code : 08 9461339202, 9461339202 | | | | Transporter | | | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|--------------|-----------------------------------|----------|-----------|--------------|-----------|-----------------|
| 11031110 | SUJI PACKING SHRI PAWAN 500 GM | 3.00 | 75.00 | 3,900.00 | 5.00 | 2,925.00 |
| Total | | 3 | 75 | Total | | 2,925.00 |

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|---------------------------------------|--|
| Other Charges WAGES 6.00 | Other Charges 6.00 CGST TAX 73.28 SGST TAX 73.28 Net Amount 3,078.00 |
|---------------------------------------|--|

Amount In Words **Rupees Three Thousand Seventy 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 Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 11031110 | CGST 2.5%+SGST 2.5% | 2,931.00 | 73.28 | 73.28 |

Remarks:

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