Dated

20/07/2024

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

RADHEY KIRISHNA KIRANA STORE

BHADOTI

Buyer Details:

Invoice No.

Transporter

Vehicle No

929

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

7014710538, 7014710538

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	2.00	50.00	3,600.00		1,800.00
Other Cha	Total	2	50 Other Chai CGST TAX	rges		1,800.00 4.00 45.10

4.00

45.10 SGST TAX 45.10 **Net Amount** 1,894.00

Amount In Words Rupees One Thousand Eight Hundred Ninety 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
11031110	CGST 2.5%+SGST 2.5%	1,804.00	45.10	45.10

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

Authorised Signatory

Dated

20/07/2024

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 State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

MAHESHKUMAR MANOJKUMAR

BHADOTI

Buyer Details :

Invoice No.

Transporter

Vehicle No

930

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

7014710538, 7014710538

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	2.00	50.00	3,600.00		1,800.00
	Total	2	50	Total		1,800.00
Other Char	ges	1	Other Char			4.00
WAGES			CGST TAX	(45.10

Amount In Words Rupees One Thousand Eight Hundred Ninety Four Only.

Our Bankers:

4.00

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%	1,804.00	45.10	45.10

SGST TAX

Net Amount

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

Authorised Signatory

45.10

1,894.00

Dated

20/07/2024

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 State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

GARG KIRANA STORE BONLI

BONLI

Buyer Details :

Invoice No.

Vehicle No

931

GSTIN: UnRegistered

Delivery Station: BONLI

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter NAGORI TRANSPORT

Transporter NAGORI TRANSPORT

9413095199, 9413095199

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	3.00	90.00	8,150.00	0.00	7,335.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	1.00	25.00	3,600.00	5.00	900.00
	Tabal		445	Tatal		0.005.00
	Total	4		Total		8,235.00 71.00
Other Chai	rges		Other Char			
WAGES			OGS1 1AA	`		22.93

71.00

CGST TAX 22.93 SGST TAX 22.93

Net Amount 8,352.00

Amount In Words Rupees Eight Thousand Three Hundred 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
07132000 11031110	CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5%	7,335.00 917.00	0.00 22.93	0.00 22.93

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

Authorised Signatory

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 932 20/07/2024 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: DANTA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **SANDEEP KIRANA STORE** GSTIN: UnRegistered **DANTA** State: Rajasthan Code: 08 Transporter 9982435651, 9982435651 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 260.00 10.00 11061000 **BESAN SHRI PAWAN** 8,200.00 0.00 21,320.00 6 MOTA / 4 BARIK Total 260 Total 21,320.00 10 156.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 156.00 SGST TAX 0.00 **Net Amount** 21,476.00 Amount In Words Rupees Twenty One Thousand Four 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
11061000	CGST 0.0%+SGST 0.0%	21,320.00	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