

## TAX INVOICE

Original


<b>SHRI MAHALAXMI FLOUR MILL</b> <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b> <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.      Dated <b>2070</b> <b>05/12/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>	
Buyer <b>GOPAL KIRANA STORE KHANDAR</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9414552766, 9414552766</b>				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
<b>Total</b>		<b>8</b>	<b>220</b>	<b>Total 15,640.00</b>		

<b>Other Charges</b> WAGES 16.00	Other Charges      16.00 CGST TAX      152.71 SGST TAX      152.71 <b>Net Amount      15,961.00</b>
--	--

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

## BILL OF SUPPLY

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  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 <b>2071 05/12/2024</b>																	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>																	
Buyer <b>DURGA KIRANA STORE</b> <b>BAJARIYA</b>				Buyer Details : GSTIN : <b>08AFWPR1227F1Z5</b> PAN No. <b>AFWPR1227F</b>																	
State : Rajasthan Code : 08 <b>9461339202, 9461339202</b>				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	3.00	90.00	8,050.00	0.00	7,245.00															
Total		<b>9</b>	<b>246</b>	Total 19,647.00																	
<b>Other Charges</b> WAGES 18.00				Other Charges 18.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 19,665.00</b>																	
Amount In Words <b>Rupees Nineteen Thousand Six Hundred Sixty Five Only.</b>																					
<b>Our Bankers :</b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b>  <b>SCAN &amp; PAY</b> 				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>12,402.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>7,245.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>			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%	7,245.00	0.00	0.00
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%	7,245.00	0.00	0.00																	
<b>Remarks:</b> <b>Terms :</b> 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				<b>For SHRI MAHALAXMI FLOUR MILL</b>  Authorised Signatory																	

## TAX INVOICE

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.      Dated <b>2072</b> <b>05/12/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>	
Buyer <b>DURGA KIRANA STORE</b> <b>BAJARIYA</b>				Buyer Details :  GSTIN : <b>08AFWPR1227F1Z5</b> PAN No. <b>AFWPR1227F</b>	
State : Rajasthan Code : <b>08</b> <b>9461339202, 9461339202</b>				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
<b>Total</b>		<b>3</b>	<b>75</b>	<b>Total</b>		<b>2,925.00</b>

<b>Other Charges</b> WAGES 6.00	Other Charges      6.00 CGST TAX      73.28 SGST TAX      73.28 <b>Net Amount      3,078.00</b>
---------------------------------------	--

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:**

**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