Dated

25/10/2024

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

GSTIN: **08ACEPT1713F1ZS**

State Code: 08 Pan No: ACEPT1713F

Buyer Details:

Invoice No.

Vehicle No

1806

GSTIN: UnRegistered

Delivery Station: BONLI

Pymt Mode: CREDIT

RAMKARAN RAMESHCHAND BONLI

State: Rajasthan Code: 08

Transporter **NAGORI TRANSPORT**

Transporter NAGORI TRANSPORT

9929754097, 9929754097

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	3.00	90.00	8,500.00	0.00	7,650.00
11061000	BESAN SONA SIKKA	1.00	26.00	8,400.00	0.00	2,184.00
11010000	MAIDA PACKING SHRI PAWAN	1.00	25.00	3,800.00	5.00	950.00
11061000	BESAN PACKING SHRI PAWAN 3+1	4.00	100.00	8,800.00	5.00	8,800.00
11031110	SUJI PACKING SHRI PAWAN	2.00	50.00	3,850.00	5.00	1,925.00
11061000	BESAN SUPERFINE 26KG PACKING	1.00	26.00	8,800.00	0.00	2,288.00
	Tota	al 12	317	Total		23,797.00
Other Chai	ges	-	Other Cha	rges		193.60

Amount In Words Rupees Twenty Four Thousand Five Hundred Seventy Five Only.

Our Bankers:

WAGES 193.60

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	Value	Value
07132000	CGST 0.0%+SGST 0.0%	7,650.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	4,472.00	0.00	0.00
11010000	CGST 2.5%+SGST 2.5%	952.00	23.80	23.80
11061000	CGST 2.5%+SGST 2.5%	8,808.00	220.20	220.20
11031110	CGST 2.5%+SGST 2.5%	1,929.00	48.23	48.23

CGST TAX

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
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

Authorised Signatory

292.23

292.23

24,575.00

Dated

25/10/2024

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

MUKESH KIRANA STORE

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

1807

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9829451903, 9829451903

		+					
HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM		6.00	150.00	3,850.00	5.00	5,775.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM		6.00	150.00	3,850.00	5.00	5,775.00
11061000	BESAN PACKING SHRI PAWAN 500 GM		6.00	150.00	8,950.00	5.00	13,425.00
		Total	18	450	Total		24,975.00
Other Char	rges			Other Char	rges		36.00
WAGES				CGST TAX	(625.29

Amount In Words Rupees Twenty Six Thousand Two Hundred Sixty Two Only.

Our Bankers :

36.00

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%	5,787.00	144.68	144.68
11010000	CGST 2.5%+SGST 2.5%	5,787.00	144.68	144.68
11061000	CGST 2.5%+SGST 2.5%	13,437.00	335.93	335.93

SGST TAX

Net Amount

Remarks:

 $1. \ \mathrm{It}$ 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

Authorised Signatory

625.29

26,262.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1808 25/10/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter JAIN TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: GULABPURA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **CHANDWANI AGENCY** GSTIN: Unknown **GULABPURA** State: Rajasthan Code: 08 Transporter **JAIN TRANSPORT** 9251423159, 9251423159 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 520.00 20.00 11061000 **BESAN LOOSE** 8,250.00 0.00 42,900.00 Total 520 Total 42,900.00 20

Other Charges

WAGES 312.00 Other Charges 312.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 43,212.00

Amount In Words Rupees Forty Three Thousand Two Hundred Twelve 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%	42,900.00	0.00	0.00

Remarks:

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
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Authorised Signatory

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1809 25/10/2024 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: KHERDA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **SUNIL GENERAL STORE (KHERDA)** GSTIN: UnRegistered KHERDA State: Rajasthan Code: 08 Transporter 8302721616, 8302721616 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 40.00 1.00 11061000 BESAN SUPERFINE 40KG PACKING 9,000.00 0.00 3,600.00 Total 40 Total 3,600.00 2.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 2.00 SGST TAX 0.00 **Net Amount** 3,602.00 Amount In Words Rupees Three Thousand Six Hundred 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
11061000	CGST 0.0%+SGST 0.0%	3,600.00	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

Dated

25/10/2024

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

Buye

GOPAL KIRANA STORE KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

1810

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9414552766, 9414552766

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	6.00	156.00	8,600.00	0.00	13,416.00
11010000	MAIDA PACKING SHRI PAWAN 1 Kg	1.00	25.00	3,750.00	5.00	937.50
	Total	7	181	Total		14,353.50
Other Chai	ges	-	Other Cha	rges		14.00
WAGES			CGST TAX	(23.49
14.00			SGST TAX	(23.49

Amount In Words Rupees Fourteen Thousand Four Hundred Fourteen 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%	13,416.00	0.00	0.00
11010000	CGST 2.5%+SGST 2.5%	939.50	23.49	23.49

Net Amount

Remarks:

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

Authorised Signatory

14,414.00