

TAX INVOICE

Original

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 1531 01/10/2024			
Buyer MITTAL TRADERS (CITY) CITY SWM				Buyer Details : GSTIN : 08AAHHG1000K1ZO PAN No. AAHHG1000K			
9414910912, 9414910912				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	12.00	300.00	3,850.00	5.00	11,550.00
Total		12	300	Total		11,550.00

Other Charges WAGES 24.00	Other Charges 24.00 CGST TAX 289.35 SGST TAX 289.35 Net Amount 12,153.00
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Amount In Words **Rupees Twelve Thousand One Hundred Fifty Three 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%	11,574.00	289.35	289.35

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

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. 1532		Dated 01/10/2024										
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR												
Buyer MITTAL TRADERS (CITY) CITY SWM				Buyer Details : GSTIN : 08AAHHG1000K1ZO PAN No. AAHHG1000K												
State : Rajasthan Code : 08 9414910912, 9414910912				Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11061000	BESAN SONA SIKKA	10.00	260.00	9,100.00	0.00	23,660.00										
Total		10	260	Total 23,660.00												
Other Charges WAGES 20.00				Other Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 23,680.00												
Amount In Words Rupees Twenty Three Thousand Six Hundred Eighty Only.																
<u>Our Bankers :</u> AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>23,660.00</td><td>0.00</td><td>0.00</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	23,660.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 0.0%+SGST 0.0%	23,660.00	0.00	0.00												
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				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA												
Buyer AANAND KIRANA STORE (KHERDA) KHERDA				Buyer Details : GSTIN : UnRegistered												
State : Rajasthan Code : 08 9785394529, 9785394529				Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11031110	SUJI PACKING SHRI PAWAN 500 GM	20.00	500.00	3,850.00	5.00	19,250.00										
Total		20	500	Total 19,250.00												
Other Charges WAGES 40.00				Other Charges 40.00 CGST TAX 482.25 SGST TAX 482.25 Net Amount 20,255.00												
Amount In Words Rupees Twenty Thousand Two Hundred Fifty Five Only.																
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,290.00</td> <td>482.25</td> <td>482.25</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	19,290.00	482.25	482.25
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11031110	CGST 2.5%+SGST 2.5%	19,290.00	482.25	482.25												
Remarks: <u>Terms :</u> 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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Buyer KHANDELWAL KIRANA STORE (CITY) CITY SWM				Buyer Details : GSTIN : 08AEOPG4017M1Z9 PAN No. AEOPG4017M			
State : Rajasthan Code : 08 9414538979, 9414538979				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	12.00	300.00	3,850.00	5.00	11,550.00
11061000	BESAN PACKING SHRI PAWAN 3+3	6.00	150.00	9,500.00	5.00	14,250.00
Total		18	450	Total		25,800.00

Other Charges WAGES 36.00	Other Charges 36.00 CGST TAX 645.90 SGST TAX 645.90 Net Amount 27,128.00
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Amount In Words **Rupees Twenty Seven Thousand One Hundred Twenty 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%	11,574.00	289.35	289.35
11061000	CGST 2.5%+SGST 2.5%	14,262.00	356.55	356.55

Remarks:

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- 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory