Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1484 21/09/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter NAGORI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BONLI State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **AKSHAT TRADING COMPANY** GSTIN: UnRegistered **BONLI** State: Rajasthan Code: 08 Transporter **NAGORI TRANSPORT** 9784107533, 9784107533 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 75.00 3.00 11031110 SUJI PACKING SHRI PAWAN 3,800.00 5.00 2,850.00 500 GM Total **75** Total 2,850.00 Other Charges 42.00 **Other Charges CGST TAX** 72.30 WAGES

Amount In Words Rupees Three Thousand Thirty Seven Only.

Our Bankers:

42.00

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%	2,892.00	72.30	72.30

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

72.30

3,037.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1485 21/09/2024 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 Code: 08 State: Rajasthan 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% 750.00 25.00 11061000 **BESAN LOOSE** 8,950.00 0.00 67,125.00 LAXMI BARIK

Other Charges

 750
 Total
 67,125.00

 Other Charges
 450.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 67,575.00

Amount In Words Rupees Sixty Seven Thousand Five Hundred Seventy Five Only.

Our Bankers:

WAGES 450.00

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
11061000	CGST 0.0%+SGST 0.0%	67,125.00	0.00	0.00

25

Remarks:

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1. It is baraby sortified that food montioned in this Warranted to the same in nature substance of Quality as	ı
1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as	ı
	ı
that demand by the yendor	ı

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory