Dated

Delivery Station: MALARNA DUNGAR

14/09/2024

TAX INVOICE

Invoice No. SHRI MAHALAXMI FLOUR MILL 1435 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State: Rajasthan State Code: 08

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

GOVIND KIRANA STORE

MALARNA DUNGAR

Buyer Details:

Vehicle No

GSTIN: UnRegistered

State: Rajasthan Code: 08

Transporter

9929962642, 9929962642

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	10.00	260.00	9,000.00	0.00	23,400.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	15.00	375.00	3,650.00	5.00	13,687.50
11031110	SUJI PACKING SHRI PAWAN 1 Kg	15.00	375.00	3,750.00	5.00	14,062.50
	Total	40	1,010	Total		51,150.00
Other Cha	raes		Other Chai			80.00
WAGES	3		CGST TAX	(695.25
80.00			SGST TAX	(695.25

Amount In Words Rupees Fifty Two Thousand Six Hundred Twenty 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
				v alao
11061000	CGST 0.0%+SGST 0.0%	23,400.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	27,810.00	695.25	695.25

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
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Authorised Signatory

52,621.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1436 14/09/2024 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: MALARNA DUNGAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **GOVIND KIRANA STORE** GSTIN: UnRegistered **MALARNA DUNGAR** State: Rajasthan Code: 08 Transporter 9929962642, 9929962642 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 300.00 10.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 9,100.00 0.00 27,300.00

Total

10

Other Charges

WAGES 20.00
 300
 Total
 27,300.00

 Other Charges
 20.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 27,320.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Twenty 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	CGST 0.0%+SGST 0.0%	27,300.00	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 SHR	MAHAL	IMXA.	FLOUR	MILL
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Authorised Signatory