Dated

05/11/2024

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

PAWAN TRADERS

BAHARAWANDA

Buyer Details :

Invoice No.

Transporter

Vehicle No

1901

GSTIN: UnRegistered

Delivery Station: BAHARAWANDA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9982497512, 9982497512

| | , | | | | | |
|-----------|------------------------------------|------|------------|----------|--------------|-----------|
| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
| 11061000 | BESAN SONA SIKKA | 5.00 | 130.00 | 8,450.00 | 0.00 | 10,985.00 |
| 11061000 | BESAN SUPERFINE 26KG PACKING | 2.00 | 52.00 | 8,900.00 | 0.00 | 4,628.00 |
| 11061000 | BESAN PACKING SHRI PAWAN 500 Gm | 4.00 | 100.00 | 8,950.00 | 5.00 | 8,950.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Total | 11 | 282 | Total | | 24,563.00 |
| Other Cha | Other Charges | | Other Chai | | | 22.00 |
| WAGES | 300 | | CGST TAX | - | | 223.95 |
| 22.00 | | | SGST TAX | (| | 223.95 |

Amount In Words Rupees Twenty Five Thousand Thirty 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 | CGST | SGST |
|----------|---------------------|------------|--------|--------|
| | | Value | Value | Value |
| 11061000 | CGST 0.0%+SGST 0.0% | 15,613.00 | 0.00 | 0.00 |
| 11061000 | CGST 2.5%+SGST 2.5% | 8,958.00 | 223.95 | 223.95 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Net Amount

Remarks:

| 1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Q | uality ac |
|--|-----------|
| 1. It is neleby certified that food mentioned in this Warranted to the same in nature substance of Q | uality 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

25,033.00

Dated

05/11/2024

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

MUKESH KIRANA STORE

KHANDAR

Buyer Details:

Invoice No.

Transporter

Vehicle No

1902

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9829451903, 9829451903

| | | <u> </u> | | | COT | |
|------------|------------------------------------|------------|------------|----------|--------------|-----------|
| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
| 11061000 | BESAN SONA SIKKA | 10.00 | 260.00 | 8,400.00 | 0.00 | 21,840.00 |
| 11061000 | BESAN SUPERFINE 26KG PACKING | 4.00 | 104.00 | 8,800.00 | 0.00 | 9,152.00 |
| 11061000 | BESAN PACKING SHRI PAWAN 500 Gm | 5.00 | 125.00 | 8,800.00 | 5.00 | 11,000.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Total | 19 | 489 | Total | | 41,992.00 |
| Other Chai | rges | 1 | Other Char | ges | | 38.00 |
| WAGES | | CGST TAX 2 | | | 275.25 | |

38.00

SGST TAX 275.25

Net Amount 42,581.00

Amount In Words Rupees Forty Two Thousand Five Hundred Eighty 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 | Value | Value |
| 11061000 | CGST 0.0%+SGST 0.0% | 30,992.00 | 0.00 | 0.00 |
| 11061000 | CGST 2.5%+SGST 2.5% | 11,010.00 | 275.25 | 275.25 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Remarks: Terms:

| 1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as |
|---|
| that domand by the yender |

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

| For SHRI MAHALAXMI FLOU |
|-------------------------|
|-------------------------|

Authorised Signatory

Dated

05/11/2024

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.

Transporter

Vehicle No

1903

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

GARG KIRANA STORE KHANDAR

KHANDAR

State: Rajasthan Code: 08

Transporter

9460950861, 9460950861

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|---------------|------------------------------|------|---------------|----------|--------------|----------|
| 11061000 | BESAN PACKING SHRI PAWAN 1+1 | 2.00 | 50.00 | 8,950.00 | 5.00 | 4,475.00 |
| 07132000 | CHANA DAL YADAV | 1.00 | 30.00 | 8,450.00 | 0.00 | 2,535.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Tatal | | | Tatal | | 7.010.00 |
| | Total | 3 | 80 | | | 7,010.00 |
| Other Charges | | | Other Charges | | 6.00 | |
| WAGES | | | CGST TAX | | | 111.98 |
| 6.00 | | | SGST TAX | | | 111.98 |
| | | | Net Amou | nt | | 7,240.00 |

Amount In Words Rupees Seven Thousand Two Hundred Forty 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 2.5%+SGST 2.5% | 4,479.00 | 111.98 | 111.98 |
| 07132000 | CGST 0.0%+SGST 0.0% | 2,535.00 | 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 |
|---|
| 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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1904 05/11/2024 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: KHANDAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: KRISHNA KIRANA STORE GSTIN: 08ABSPM8633J1ZX KHANDAR PAN No. ABSPM8633J State: Rajasthan Code: 08 Transporter 9511343970, 9511343970 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 520.00 20.00 11061000 **BESAN SHRI PAWAN** 8,600.00 0.00 44,720.00 104.00 4.00 11061000 BESAN SONA SIKKA 8,400.00 0.00 8,736.00

Total

24

Other Charges

WAGES 48.00
 624
 Total
 53,456.00

 Other Charges
 48.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 53,504.00

Amount In Words Rupees Fifty Three Thousand Five Hundred Four 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% | 53,456.00 | 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 |
|---------|-------|-------|--------------|------|
|---------|-------|-------|--------------|------|

Authorised Signatory