

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 1472 19/09/2024																	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR																	
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 5+13	18.00	450.00	3,770.00	5.00	16,965.00															
11010000	MAIDA PACKING SHRI PAWAN 500 GM	4.00	100.00	3,800.00	5.00	3,800.00															
Total		22	550	Total 20,765.00																	
Other Charges WAGES 44.00				Other Charges 44.00 CGST TAX 520.23 SGST TAX 520.23 Net Amount 21,849.00																	
Amount In Words Rupees Twenty One Thousand Eight Hundred Forty Nine 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>17,001.00</td> <td>425.03</td> <td>425.03</td> </tr> <tr> <td>11010000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,808.00</td> <td>95.20</td> <td>95.20</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	17,001.00	425.03	425.03	11010000	CGST 2.5%+SGST 2.5%	3,808.00	95.20	95.20
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																	
11031110	CGST 2.5%+SGST 2.5%	17,001.00	425.03	425.03																	
11010000	CGST 2.5%+SGST 2.5%	3,808.00	95.20	95.20																	
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. Dated 1473 19/09/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADOTI	
Buyer BADAL TRADING COMPANY BHADOTI				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9887712591, 9887712591				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	4.00	104.00	9,100.00	0.00	9,464.00
07132000	CHANA DALL TARU SUPER BOLD	1.00	30.00	9,300.00	0.00	2,790.00
Total		5	134	Total		12,254.00

Other Charges WAGES 10.00	Other Charges 10.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,264.00
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Amount In Words **Rupees Twelve Thousand Two Hundred Sixty 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%	9,464.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,790.00	0.00	0.00

Remarks:

Terms :

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- 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

TAX INVOICE

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				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA	
Buyer BABULAL HANUMANSAHYA BAJARIYA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9950667495, 9950667495				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 1 Kg	1.00	25.00	9,450.00	5.00	2,362.50
11031110	SUJI PACKING SHRI PAWAN 1+1	2.00	50.00	3,750.00	5.00	1,875.00
11010000	MAIDA PACKING SHRI PAWAN 1+1	2.00	50.00	3,750.00	5.00	1,875.00
Total		5	125	Total	6,112.50	

Other Charges WAGES 10.00	Other Charges 10.00 CGST TAX 153.07 SGST TAX 153.07 Net Amount 6,429.00
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Amount In Words **Rupees Six Thousand Four Hundred Twenty Nine 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%	2,364.50	59.11	59.11
11031110	CGST 2.5%+SGST 2.5%	1,879.00	46.98	46.98
11010000	CGST 2.5%+SGST 2.5%	1,879.00	46.98	46.98

Remarks:

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Authorised Signatory

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Buyer MANISH TRADING COMPANY BAJARIYA				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer Details : GSTIN : 08AXJPM6780D1Z6 PAN No. AXJPM6780D				State : Rajasthan Code : 08 9887162555, 9887162555			
Transporter							

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	16.00	400.00	3,800.00	5.00	15,200.00
Total		16	400	Total		15,200.00

Other Charges WAGES 32.00	Other Charges 32.00 CGST TAX 380.80 SGST TAX 380.80 Net Amount 15,994.00
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Amount In Words **Rupees Fifteen Thousand Nine Hundred Ninety 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
11031110	CGST 2.5%+SGST 2.5%	15,232.00	380.80	380.80

Remarks:

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA												
Buyer DURGA KIRANA STORE BAJARIYA				Buyer Details : GSTIN : 08AFWPR1227F1Z5 PAN No. AFWPR1227F												
State : Rajasthan Code : 08 9461339202, 9461339202				Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11061000	BESAN SONA SIKKA	5.00	130.00	9,050.00	0.00	11,765.00										
Total		5	130	Total	11,765.00											
Other Charges WAGES 10.00				Other Charges 10.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,775.00												
Amount In Words Rupees Eleven Thousand Seven Hundred Seventy Five Only.																
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY 				<table border="1"><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>11,765.00</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%	11,765.00	0.00	0.00
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11061000	CGST 0.0%+SGST 0.0%	11,765.00	0.00	0.00												
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				1477		19/09/2024											
Buyer DURGA KIRANA STORE BAJARIYA				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA													
				Buyer Details :													
				GSTIN : 08AFWPR1227F1Z5													
				PAN No. AFWPR1227F													
State : Rajasthan Code : 08 9461339202, 9461339202				Transporter													
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount											
11061000	BESAN PACKING SHRI PAWAN 500 Gm,	1.00	25.00	9,450.00	5.00	2,362.50											
Total		1	25	Total		2,362.50											
Other Charges WAGES 2.00				Other Charges 2.00 CGST TAX 59.11 SGST TAX 59.11 Net Amount 2,483.00													
Amount In Words Rupees Two Thousand Four Hundred Eighty Three 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" 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>11061000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,364.50</td> <td>59.11</td> <td>59.11</td> </tr> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 2.5%+SGST 2.5%	2,364.50	59.11	59.11
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11061000	CGST 2.5%+SGST 2.5%	2,364.50	59.11	59.11													
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