

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 2727 07/03/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR	
Buyer SHYAM SALES AGENCIES SAWARDA SAWARDA				Buyer Details : GSTIN : 08BVLPS4495Q2Z9 PAN No. BVLPS4495Q	
State : Rajasthan Code : 08 9929426454, 992942645				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 1 Kg	2.00	50.00	4,250.00	5.00	2,125.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	2.00	50.00	4,350.00	5.00	2,175.00
11010000	MAIDA PACKING SHRI PAWAN 1 Kg	2.00	50.00	4,250.00	5.00	2,125.00
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	2.00	50.00	4,350.00	5.00	2,175.00
11061000	BESAN PACKING SHRI PAWAN 2+3	2.00	50.00	7,300.00	5.00	3,650.00
Total		10	250	Total 12,250.00		

Other Charges WAGES 146.00	Other Charges 146.00
	CGST TAX 309.92
	SGST TAX 309.92
	Net Amount 13,016.00

Amount In Words **Rupees Thirteen Thousand Sixteen 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%	4,308.00	107.71	107.71
11010000	CGST 2.5%+SGST 2.5%	4,308.00	107.71	107.71
11061000	CGST 2.5%+SGST 2.5%	3,780.00	94.50	94.50

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

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. 2728 Dated 07/03/2025 Pymt Mode: CREDIT Transporter NAGORI TRANSPORT Vehicle No Delivery Station : BONLI			
Buyer GARG KIRANA STORE BONLI BONLI				Buyer Details : GSTIN : UnRegistered			
9413095199, 9413095199 State :Rajasthan Code : 08				Transporter NAGORI TRANSPORT			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	7,100.00	0.00	4,260.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	1.00	25.00	7,400.00	5.00	1,850.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	1.00	25.00	4,300.00	5.00	1,075.00
Total		4	110	Total	7,185.00	

Other Charges WAGES 59.00	Other Charges 59.00 CGST TAX 73.23 SGST TAX 73.23 Net Amount 7,390.00
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Amount In Words **Rupees Seven Thousand Three Hundred Ninety 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%	4,260.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	1,852.00	46.30	46.30
11010000	CGST 2.5%+SGST 2.5%	1,077.00	26.93	26.93

Remarks:

Terms :
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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory