

## TAX INVOICE

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				<b>Invoice No.</b> <b>Dated</b> <b>2413</b> <b>24/01/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHADOTI</b>			
<b>Buyer</b> <b>PAWAN KIRANA STORE</b> <b>BHADOTI</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>9694869942, 9694869942</b>				<b>State : Rajasthan Code : 08</b>  <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	1.00	25.00	4,050.00	5.00	1,012.50
<b>Total</b>		<b>1</b>	<b>25</b>	<b>Total</b>		<b>1,012.50</b>

<b>Other Charges</b> WAGES 2.00	Other Charges      2.00 CGST TAX      25.36 SGST TAX      25.36 <b>Net Amount</b> <b>1,065.00</b>
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Amount In Words **Rupees One Thousand Sixty Five 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%	1,014.50	25.36	25.36

**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

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.		Dated											
				<b>2414</b>		<b>24/01/2025</b>											
<b>Buyer</b> <b>DILIP TRADERS</b> <b>MANDAWAR</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MANDAWAR</b>													
				Buyer Details :													
				GSTIN : <b>UnRegistered</b>													
				Transporter													
State : Rajasthan Code : <b>08</b> <b>8952090520, 8952090520</b>																	
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount											
07132000	CHANA DALL 50 KG	3.00	150.00	7,100.00	0.00	10,650.00											
Total		<b>3</b>	<b>150</b>	Total		10,650.00											
<b>Other Charges</b> WAGES 90.00				Other Charges 90.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 10,740.00</b>													
Amount In Words <b>Rupees Ten Thousand Seven Hundred Forty Only.</b>																	
<b><u>Our Bankers :</u></b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b> <b><u>SCAN &amp; PAY</u></b>				<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>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,650.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	10,650.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07132000	CGST 0.0%+SGST 0.0%	10,650.00	0.00	0.00													
<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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				<b>For SHRI MAHALAXMI FLOUR MILL</b>   Authorised Signatory													