Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2762 10/03/2025 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: C.K.B State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **MAHESH KIRANA STORE** GSTIN: UnRegistered C.K.B State: Rajasthan Code: 08 Transporter 9929892499, 9929892499 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 150.00 6.00 11031110 SUJI PACKING SHRI PAWAN 4,250.00 5.00 6,375.00 500 GM

Total

Other Charges

WAGES 87.00 
 150
 Total
 6,375.00

 Other Charges
 87.00

 CGST TAX
 161.55

 SGST TAX
 161.55

Net Amount 6,785.00

Amount In Words Rupees Six Thousand Seven Hundred Eighty 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%	6,462.00	161.55	161.55

## 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 SHRI MAHALAXMI FLOUR MILL

**Authorised Signatory** 

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2763 10/03/2025 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: **GUPTA NAMKEEN BHANDAR** GSTIN: 08DGYPM2531R1ZD KHANDAR PAN No. DGYPM2531R State: Rajasthan Code: 08 Transporter 9983602234, 9983602234 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 440.00 11.00 11061000 BESAN SUPERFINE 40KG PACKING 7,400.00 0.00 32,560.00

Total

11

Other Charges

WAGES 22.00 Other Charges 22.00
CGST TAX 0.00
SGST TAX 0.00

32,560.00

Net Amount 32,582.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Eighty Two 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%	32,560.00	0.00	0.00

440 Total

## 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.	<b>FLOUR</b>	MILL
---------	-------	-------	--------------	------

Authorised Signatory