24/03/2025

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

Buyer

AANAND KIRANA STORE (KHERDA)

KHERDA

Buyer Details:

Invoice No.

Transporter

Vehicle No

2856

GSTIN: UnRegistered

Delivery Station: KHERDA

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9785394529, 9785394529

	Description Of Occale		147	- .	GST	_
HSN Code	Description Of Goods	Qty	Weight	Rate	Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN	10.00	250.00	4,080.00	5.00	10,200.00
	2+10		275.00			
11010000	MAIDA PACKING SHRI PAWAN 5+10	15.00	375.00	4,060.00	5.00	15,225.00
11061000	BESAN PACKING SHRI PAWAN	5.00	125.00	7,100.00	5.00	8,875.00
	500 GM					
	То	tal 30	750	Total		34,300.00
Other Cha	rges		Other Cha	rges		60.00
WAGES	_		CGST TAX	CGST TAX 8		
60.00			SGST TAX			859.01

Amount In Words Rupees Thirty Six Thousand Seventy Eight 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
11031110	CGST 2.5%+SGST 2.5%	10,220.00	255.50	255.50
11010000	CGST 2.5%+SGST 2.5%	15,255.00	381.38	381.38
11061000	CGST 2.5%+SGST 2.5%	8,885.00	222.13	222.13

Net Amount

Remarks:

 $1. \ \mathrm{It}$ 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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

36,078.00

24/03/2025

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

Buyer

SUNIL GENERAL STORE (KHERDA)

KHERDA

Buyer Details :

Invoice No.

Transporter

Vehicle No

2857

GSTIN: UnRegistered

Delivery Station: KHERDA

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

8302721616, 8302721616

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	8.00	200.00	4,100.00	5.00	8,200.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	2.00	50.00	4,100.00	5.00	2,050.00
	Total	10	250	Total		10,250.00
Other Cha		1	Other Char	rges		20.00
WAGES	_		CGST TAX			256.75
20.00			SGST TAX			256.75

Amount In Words Rupees Ten Thousand Seven Hundred Eighty 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	value	Value
11031110	CGST 2.5%+SGST 2.5%	8,216.00	205.40	205.40
11010000	CGST 2.5%+SGST 2.5%	2,054.00	51.35	51.35

Net Amount

Remarks:

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 FLOUR MILL

Authorised Signatory

10,784.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2858 24/03/2025 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: KHERDA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **POOJA GENERAL STORE (KHERDA)** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 9983618236, 9983618234 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 60.00 2.00 07132000 CHANA DALL TARU SUPER BOLD 6,900.00 0.00 4,140.00 Total 60 Total 4,140.00 4.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 4.00 SGST TAX 0.00 **Net Amount** 4,144.00

Amount In Words Rupees Four Thousand One Hundred Forty 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
07132000	CGST 0.0%+SGST 0.0%	4,140.00	0.00	0.00

Remarks:

 $1. \ \mathrm{It}$ 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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2859 24/03/2025 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: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **GOYAL FLOUR MILL (CITY)** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 9461100471, 9461100471 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 300.00 10.00 07132000 CHANA DAL YADAV 6,550.00 0.00 19,650.00 Total 300 Total 19,650.00 10 20.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES

20.00

Amount In Words Rupees Nineteen Thousand Six Hundred Seventy 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%	19,650.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

 $1. \ \mathrm{It}$ 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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

0.00

19,670.00

24/03/2025

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL
G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301
RAJASTHAN(08)

Pymt Mode: CREDIT

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842 Transporter Vehicle No

Invoice No.

2860

State: Rajasthan State Code: 08

Delivery Station: BAJARIYA

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

Buyer Details :

KAMAL TRADING COMPANY

GSTIN: UnRegistered

BAJARIYA

State: Rajasthan Code: 08

Transporter

8114407415, 8114407415

011110713	, 0111101110					
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	10.00	260.00	6,650.00	0.00	17,290.00
	Total	10	260	Total		17,290.00
Other Cha	rges		Other Charges			20.00
WAGES			CGST TAX			0.00
20.00			SGST TAX	(0.00

Amount In Words Rupees Seventeen Thousand Three Hundred Ten 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%	17,290.00	0.00	0.00

Net Amount

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

17,310.00

24/03/2025

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

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MANISH TRADING COMPANY

BAJARIYA

Buyer Details :

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

2861

GSTIN: 08AXJPM6780D1Z6

Delivery Station: BAJARIYA

PAN No. **AXJPM6780D**

State: Rajasthan Code: 08

Transporter

9887162555, 9887162555

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	10.00	250.00	4,100.00	5.00	10,250.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	6.00	150.00	4,100.00	5.00	6,150.00
	Total	16	400	Total		16,400.00
Other Chai			Other Char			32.00
WAGES				CGST TAX		
32.00			SGST TAX	(410.80

Amount In Words Rupees Seventeen Thousand Two Hundred Fifty 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	CGST	SGST
		Value	Value	Value
11031110	CGST 2.5%+SGST 2.5%	10,270.00	256.75	256.75
11010000	CGST 2.5%+SGST 2.5%	6,162.00	154.05	154.05

Net Amount

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

17,254.00

Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2862 24/03/2025 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: BAHARAWANDA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **DINESH KIRANA STORE BAHARAWANDA** GSTIN: UnRegistered **BAHARAWANDA** State: Rajasthan Code: 08 Transporter 9828264858, 9828264858 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 50.00 2.00 11031110 SUJI PACKING SHRI PAWAN 4,050.00 5.00 2,025.00 1+1 Total 50 Total 2,025.00 4.00 Other Charges **Other Charges CGST TAX** 50.73 WAGES 4.00 SGST TAX 50.73

Amount In Words Rupees Two Thousand One Hundred Thirty 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%	2,029.00	50.73	50.73

Net Amount

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

2,130.00

24/03/2025

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: MANDAWAR

2863

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State: Rajasthan State Code: 08

SHRI MAHALAXMI FLOUR MILL

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer Details :

DILIP TRADERS

MANDAWAR

GSTIN: UnRegistered

State : Rajasthan Code : **08** Transporter

8952090520, 8952090520

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL MANGALAM	5.00	150.00	6,450.00	0.00	9,675.00
	Total	5	150	Total		9,675.00
Other Char	ges	1	Other Chai	rges		90.00
WAGES			CGST TAX	(0.00

Amount In Words Rupees Nine Thousand Seven Hundred Sixty Five Only.

Our Bankers:

90.00

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%	9,675.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

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

EAF CHDT	МАЦАІ	AVMT EI	ALID MILL

Authorised Signatory

0.00

9,765.00

24/03/2025

BILL OF SUPPLY

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

Buyer

ASHOKKUMAR MANOJKUMAR

BAJARIYA

Buyer Details :

Invoice No.

Transporter

Vehicle No

2864

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9950604335, 9950604335

	-,					
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	6.00	156.00	6,650.00	0.00	10,374.00
	Tot	al (5 156	Total	1	10,374.00
Other Chai	ges	Other	Other Cha			12.00
WAGES			CGST TAX	<		0.00
12.00			SGST TAX	(0.00

Amount In Words Rupees Ten Thousand Three Hundred Eighty Six 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%	10,374.00	0.00	0.00

Net Amount

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
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Authorised Signatory

10,386.00

24/03/2025

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

Buyer

DAYAL KIRANA STORE

BAHARAWANDA

Buyer Details:

Invoice No.

Transporter

Vehicle No

2865

GSTIN: UnRegistered

Delivery Station: BAHARAWANDA

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9783399568, 9783399568

HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM		2.00	50.00	4,100.00	5.00	2,050.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD		1.00	30.00	6,800.00	0.00	2,040.00
		Total	3	80	Total		4,090.00
Other Cha	Other Charges			Other Char	-		6.00
WAGES				CGST TAX			51.35
6.00				SGST TAX			51.35

Amount In Words Rupees Four Thousand One Hundred Ninety 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	CGST	SGST
		Value	Value	Value
11031110	CGST 2.5%+SGST 2.5%	2,054.00	51.35	51.35
07132000	CGST 0.0%+SGST 0.0%	2,040.00	0.00	0.00

Net Amount

Remarks:

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

4,199.00

24/03/2025

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301

RAJASTHAN(08)

BAJARIYA

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State: Rajasthan

MUKESH KIRANA STORE BAJARIYA

GSTIN: **08ACEPT1713F1ZS**

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

Invoice No.

Transporter

Vehicle No

2866

State: Rajasthan Code: 08

Transporter

9982480647, 9982480647

		1				
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SHRI PAWAN	3.00	78.00	6,900.00	0.00	5,382.00
11061000	BESAN PACKING SHRI PAWAN 1 KG	2.00	50.00	7,100.00	5.00	3,550.00
	Total	5	128			8,932.00
Other Cha	rges	1	Other Chai			10.00
WAGES			CGST TAX	(88.85

Amount In Words Rupees Nine Thousand One Hundred Twenty Only.

Our Bankers:

10.00

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%	5,382.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	3,554.00	88.85	88.85

SGST TAX

Net Amount

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

88.85

9,120.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2867 24/03/2025 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: BAJARIYA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **DURGA KIRANA STORE** GSTIN: 08AFWPR1227F1Z5 **BAJARIYA** PAN No. AFWPR1227F State: Rajasthan Code: 08 Transporter 9461339202, 9461339202 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 90.00 3.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 6,800.00 0.00 6,120.00

Total

WAGES 6.00 Other Charges 6.00
CGST TAX 0.00
SGST TAX 0.00

90 Total

Net Amount 6,126.00

Amount In Words Rupees Six Thousand One Hundred Twenty Six Only.

Our Bankers:

Other Charges

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%	6,120.00	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 domand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

6,120.00

24/03/2025

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

Buyer

DURGA KIRANA STORE

BAJARIYA

Buyer Details :

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

2868

GSTIN: 08AFWPR1227F1Z5

Delivery Station: BAJARIYA

PAN No. **AFWPR1227F**

State : Rajasthan Code : 08

Transporter

9461339202, 9461339202

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11010000	MAIDA PACKING SHRI PAWAN 500 GM	1.00	25.00	4,100.00	5.00	1,025.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	2.00	50.00	4,100.00	5.00	2,050.00
	Total	3	75	Total		3,075.00
Other Char			Other Chai			6.00
Other Charges WAGES			CGST TAX			77.03
6.00			SGST TAX			77.03
i			Net Amou	nt		3,235.00

Amount In Words Rupees Three Thousand Two Hundred Thirty Five Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



Tax Description	Assessable Value	CGST Value	SGST Value
CGST 2.5%+SGST 2.5%	1,027.00	25.68	25.68
CGST 2.5%+SGST 2.5%	2,054.00	51.35	51.35
	'	Value CGST 2.5%+SGST 2.5% 1,027.00	Value Value CGST 2.5%+SGST 2.5% 1,027.00 25.68

Remarks:

 $1. \ \mathrm{It}$ 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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

24/03/2025

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

Buver

PAWAN TRADERS

BAHARAWANDA

Transporter

Vehicle No

Invoice No.

Pymt Mode: CREDIT

2869

Buyer Details :

GSTIN: UnRegistered

Delivery Station: BAHARAWANDA

State : Rajasthan Code : 08

Transporter

9982497512, 9982497512

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	4.00	100.00	4,100.00	5.00	4,100.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	4.00	100.00	7,100.00	5.00	7,100.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	6,800.00	0.00	4,080.00
						45.000.00
	Total	10	260			15,280.00
Other Cha	rges		Other Char	-		20.00
WAGES	WAGES			(280.40
20.00			SGST TAX			280.40

Amount In Words Rupees Fifteen Thousand Eight Hundred Sixty 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	CGST	SGST
L			Value	Value	Value
ĺ	11031110	CGST 2.5%+SGST 2.5%	4,108.00	102.70	102.70
l	11061000	CGST 2.5%+SGST 2.5%	7,108.00	177.70	177.70
l	07132000	CGST 0.0%+SGST 0.0%	4,080.00	0.00	0.00
l					
l					
l					

Net Amount

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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

15,861.00

24/03/2025

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

Buyer

SATYNARYAN GIRRAJPRASAD

KHANDAR

Buyer Details:

Invoice No.

Transporter

Vehicle No

2870

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

7023905590, 7023905590

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL MANGALAM	3.00	90.00	6,650.00	0.00	5,985.00
11031110	SUJI PACKING SHRI PAWAN 4+4	8.00	200.00	4,050.00	5.00	8,100.00
	Total	11	290	Total		14,085.00
Other Chai			Other Char			22.00
WAGES	Other Charges		CGST TAX	-		202.90
22.00			SGST TAX			202.90

Amount In Words Rupees Fourteen Thousand Five Hundred Thirteen 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
07132000	CGST 0.0%+SGST 0.0%	5,985.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	8,116.00	202.90	202.90

Net Amount

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

14,513.00

24/03/2025

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

Buyer

OMPRAKASH MUKESHKUMAR

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

2871

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9414552602, 9414552602

HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM		5.00	125.00	4,100.00	5.00	5,125.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM		2.00	50.00	4,100.00	5.00	2,050.00
11061000	BESAN PACKING SHRI PAWAN 500 GM		5.00	125.00	7,100.00	5.00	8,875.00
		Total	12	300	Total		16,050.00
Other Cha	rges			Other Char			24.00
WAGES				CGST TAX			401.86
24.00	24.00 SGST TAX			401.86			

Amount In Words Rupees Sixteen Thousand Eight Hundred Seventy Eight 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%	5,135.00	128.38	128.38
11010000	CGST 2.5%+SGST 2.5%	2,054.00	51.35	51.35
11061000	CGST 2.5%+SGST 2.5%	8,885.00	222.13	222.13

Net Amount

Remarks:

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1. It is baraby sortified that food montioned in this Warranted to the same in nature substance of Quality as	ı
1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as	ı
	ı
that demand by the yendor	ı

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

16,878.00

24/03/2025

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 Code: 08 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

BIMLESHKUMAR RAKESHKUMAR BAHARAWANDA

BAHARAWANDA

Buyer Details:

Invoice No.

Transporter

Vehicle No

2872

GSTIN: UnRegistered

Delivery Station: BAHARAWANDA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

8302025712, 8302025712

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM,	2.00	50.00	4,100.00	5.00	2,050.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	1.00	25.00	4,100.00	5.00	1,025.00
11061000	BESAN PACKING SHRI PAWAN 1+1	2.00	50.00	7,050.00	5.00	3,525.00
	Total	5	125	Total	1	6,600.00
Other Chai	rges	H	Other Char	ges		10.00
WAGES			CGST TAX			165.26
10 00			000T T41	,		405.00

10.00

SGST TAX 165.26

Net Amount 6,941.00

Amount In Words Rupees Six Thousand Nine Hundred Forty 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
11031110	CGST 2.5%+SGST 2.5%	2,054.00	51.35	51.35
11010000	CGST 2.5%+SGST 2.5%	1,027.00	25.68	25.68
11061000	CGST 2.5%+SGST 2.5%	3,529.00	88.23	88.23
L	1	l		

Remarks:

Terms:

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that domand by the yender

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory