

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 2856 24/03/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA	
Buyer AANAND KIRANA STORE (KHERDA) KHERDA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9785394529, 9785394529				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 2+10	10.00	250.00	4,080.00	5.00	10,200.00
11010000	MAIDA PACKING SHRI PAWAN 5+10	15.00	375.00	4,060.00	5.00	15,225.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	5.00	125.00	7,100.00	5.00	8,875.00
Total		30	750	Total 34,300.00		

Other Charges WAGES 60.00	Other Charges 60.00 CGST TAX 859.01 SGST TAX 859.01 Net Amount 36,078.00
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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
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

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. Dated 2857 24/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA			
Buyer SUNIL GENERAL STORE (KHERDA) KHERDA				Buyer Details : GSTIN : UnRegistered			
8302721616, 8302721616				State : Rajasthan Code : 08 Transporter			

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 Charges WAGES 20.00	Other Charges 20.00 CGST TAX 256.75 SGST TAX 256.75 Net Amount 10,784.00
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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
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

Remarks:

Terms :

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- 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. 2858 Dated 24/03/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA	
Buyer POOJA GENERAL STORE (KHERDA)				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9983618236, 9983618234				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	6,900.00	0.00	4,140.00
Total		2	60	Total		4,140.00

Other Charges WAGES 4.00	Other Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,144.00
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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:

Terms :

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

Original

SHRI MAHALAXMI FLOUR MILL			Invoice No. 2859		Dated 24/03/2025	
G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)			Pymt Mode: CREDIT			
Phone: 9414047382 / 9461147382			Transporter			
FSSAI Lic.No.: 12214027000842			Vehicle No			
State : Rajasthan State Code : 08			Delivery Station : SAWAIMADHOPUR			
GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F						
Buyer GOYAL FLOUR MILL (CITY)			Buyer Details : GSTIN : UnRegistered			
State :Rajasthan Code : 08			Transporter			
9461100471, 9461100471						
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DAL YADAV	10.00	300.00	6,550.00	0.00	19,650.00
Total		10	300	Total	19,650.00	
Other Charges			Other Charges 20.00			
WAGES			CGST TAX 0.00			
20.00			SGST TAX 0.00			
			Net Amount 19,670.00			
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						
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. 2860 Dated 24/03/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA	
Buyer KAMAL TRADING COMPANY BAJARIYA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 8114407415, 8114407415				Transporter	

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 Charges WAGES 20.00	Other Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,310.00
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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

Remarks:

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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Buyer MANISH TRADING COMPANY BAJARIYA				Buyer Details : GSTIN : 08AXJPM6780D1Z6 PAN No. AXJPM6780D			
9887162555, 9887162555				State : Rajasthan Code : 08 Transporter			

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 Charges WAGES 32.00	Other Charges 32.00 CGST TAX 410.80 SGST TAX 410.80 Net Amount 17,254.00
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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 Value	CGST Value	SGST 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

Remarks:

Terms :

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

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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 2862 24/03/2025												
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAHARAWANDA												
Buyer DINESH KIRANA STORE BAHARAWANDA BAHARAWANDA				Buyer Details : GSTIN : UnRegistered												
9828264858, 9828264858				State :Rajasthan Code : 08 Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11031110	SUJI PACKING SHRI PAWAN 1+1	2.00	50.00	4,050.00	5.00	2,025.00										
Total		2	50	Total 2,025.00												
Other Charges WAGES 4.00				Other Charges 4.00 CGST TAX 50.73 SGST TAX 50.73 Net Amount 2,130.00												
Amount In Words Rupees Two Thousand One Hundred Thirty 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>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,029.00</td> <td>50.73</td> <td>50.73</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	2,029.00	50.73	50.73
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11031110	CGST 2.5%+SGST 2.5%	2,029.00	50.73	50.73												
<u>Remarks:</u> <u>Terms :</u> 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 <div style="text-align: right;">Authorised Signatory</div>												

BILL OF SUPPLY

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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 2864 24/03/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA	
Buyer ASHOKKUMAR MANOJKUMAR BAJARIYA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9950604335, 9950604335				Transporter	

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
Total		6	156	Total		10,374.00

Other Charges WAGES 12.00	Other Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,386.00
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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

Remarks:

Terms :

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- 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. Dated 2865 24/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAHARAWANDA			
Buyer DAYAL KIRANA STORE BAHARAWANDA				Buyer Details : GSTIN : UnRegistered			
State : Rajasthan Code : 08 9783399568, 9783399568				Transporter			

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 Charges WAGES 6.00	Other Charges 6.00 CGST TAX 51.35 SGST TAX 51.35 Net Amount 4,199.00
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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 Value	CGST Value	SGST 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

Remarks:

Terms :

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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 2866 24/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer MUKESH KIRANA STORE BAJARIYA BAJARIYA				Buyer Details : GSTIN : UnRegistered			
9982480647, 9982480647				State :Rajasthan Code : 08 Transporter			

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	Total		8,932.00

Other Charges WAGES 10.00	Other Charges 10.00 CGST TAX 88.85 SGST TAX 88.85 Net Amount 9,120.00
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Amount In Words **Rupees Nine Thousand One Hundred Twenty 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%	5,382.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	3,554.00	88.85	88.85

Remarks:

Terms :

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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 2867 24/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer DURGA KIRANA STORE BAJARIYA				Buyer Details : GSTIN : 08AFWPR1227F1Z5 PAN No. AFWPR1227F			
9461339202, 9461339202				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	3.00	90.00	6,800.00	0.00	6,120.00
Total		3	90	Total		6,120.00

Other Charges WAGES 6.00	Other Charges 6.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,126.00
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Amount In Words **Rupees Six Thousand One Hundred Twenty 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
07132000	CGST 0.0%+SGST 0.0%	6,120.00	0.00	0.00

Remarks:

Terms :

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- 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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 2868 24/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer DURGA KIRANA STORE BAJARIYA				Buyer Details : GSTIN : 08AFWPR1227F1Z5 PAN No. AFWPR1227F			
9461339202, 9461339202 State :Rajasthan Code : 08				Transporter			

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 Charges WAGES 6.00	Other Charges 6.00 CGST TAX 77.03 SGST TAX 77.03 Net Amount 3,235.00
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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



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11010000	CGST 2.5%+SGST 2.5%	1,027.00	25.68	25.68
11031110	CGST 2.5%+SGST 2.5%	2,054.00	51.35	51.35

Remarks:

Terms :
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2. All our transactions are subject to Jaipur Jurisdiction.
3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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 2869 24/03/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAHARAWANDA	
Buyer PAWAN TRADERS BAHARAWANDA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9982497512, 9982497512				Transporter	

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
Total		10	260	15,280.00		

Other Charges WAGES 20.00	Other Charges 20.00 CGST TAX 280.40 SGST TAX 280.40 Net Amount 15,861.00
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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 Value	CGST Value	SGST Value
11031110	CGST 2.5%+SGST 2.5%	4,108.00	102.70	102.70
11061000	CGST 2.5%+SGST 2.5%	7,108.00	177.70	177.70
07132000	CGST 0.0%+SGST 0.0%	4,080.00	0.00	0.00

Remarks:

Terms :

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 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. Dated 2870 24/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR			
Buyer SATYNARYAN GIRRAJPRASAD KHANDAR				Buyer Details : GSTIN : UnRegistered			
7023905590, 7023905590				State : Rajasthan Code : 08 Transporter			

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 Charges WAGES 22.00	Other Charges 22.00 CGST TAX 202.90 SGST TAX 202.90 Net Amount 14,513.00
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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
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

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. Dated 2871 24/03/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR	
Buyer OMPRAKASH MUKESHKUMAR KHANDAR				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9414552602, 9414552602				Transporter	

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 Charges WAGES 24.00	Other Charges 24.00 CGST TAX 401.86 SGST TAX 401.86 Net Amount 16,878.00
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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

Remarks:

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

TAX INVOICE

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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																						
				2872 24/03/2025																						
Buyer BIMLESHKUMAR RAKESHKUMAR BAHARAWANDA BAHARAWANDA				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAHARAWANDA																						
				Buyer Details : GSTIN : UnRegistered																						
8302025712, 8302025712 State :Rajasthan Code : 08				Transporter																						
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 6,600.00																						
Other Charges WAGES 10.00				Other Charges 10.00																						
				CGST TAX 165.26																						
				SGST TAX 165.26																						
				Net Amount 6,941.00																						
Amount In Words Rupees Six Thousand Nine Hundred Forty One 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>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,054.00</td> <td>51.35</td> <td>51.35</td> </tr> <tr> <td>11010000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,027.00</td> <td>25.68</td> <td>25.68</td> </tr> <tr> <td>11061000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,529.00</td> <td>88.23</td> <td>88.23</td> </tr> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST 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
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