

## TAX INVOICE

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>2584</b> <b>19/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHERDA</b>	
Buyer <b>SUNIL GENERAL STORE (KHERDA)</b> <b>KHERDA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>8302721616, 8302721616</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	10.00	250.00	4,000.00	5.00	10,000.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	4.00	100.00	7,500.00	5.00	7,500.00
11061000	BESAN SONA SIKKA	6.00	156.00	7,050.00	0.00	10,998.00
<b>Total</b>		<b>20</b>	<b>506</b>	<b>28,498.00</b>		

<b>Other Charges</b> WAGES 40.00	Other Charges      40.00 CGST TAX      438.20 SGST TAX      438.20 <b>Net Amount      29,414.00</b>
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Amount In Words **Rupees Twenty Nine Thousand Four Hundred Fourteen 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%	10,020.00	250.50	250.50
11061000	CGST 2.5%+SGST 2.5%	7,508.00	187.70	187.70
11061000	CGST 0.0%+SGST 0.0%	10,998.00	0.00	0.00

**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


<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>				Invoice No.      Dated <b>2585</b> <b>19/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHERDA</b>	
Buyer <b>AANAND KIRANA STORE (KHERDA)</b> <b>KHERDA</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9785394529, 9785394529</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	8.00	208.00	7,050.00	0.00	14,664.00
11061000	BESAN SUPERFINE 26KG PACKING	3.00	78.00	7,450.00	0.00	5,811.00
07132000	CHANA DALL TARU SUPER BOLD	5.00	150.00	7,250.00	0.00	10,875.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	3.00	75.00	4,300.00	5.00	3,225.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	8.00	200.00	4,300.00	5.00	8,600.00
<b>Total</b>		<b>27</b>	<b>711</b>	<b>Total 43,175.00</b>		

<b>Other Charges</b> WAGES 54.00	Other Charges      54.00 CGST TAX      296.18 SGST TAX      296.18 <b>Net Amount      43,821.00</b>
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Amount In Words **Rupees Forty Three Thousand Eight Hundred Twenty 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
11061000	CGST 0.0%+SGST 0.0%	20,475.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	10,875.00	0.00	0.00
11010000	CGST 2.5%+SGST 2.5%	3,231.00	80.78	80.78
11031110	CGST 2.5%+SGST 2.5%	8,616.00	215.40	215.40

**Remarks:**

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 3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory