

## 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>2571</b> <b>17/02/2025</b>												
<b>Buyer</b> <b>HANUMAN KIRANA STORE</b> <b>MALARNA DUNGER</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>												
<b>9079819914, 9079819914</b>				<b>Transporter</b>												
State : Rajasthan Code : 08																
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11031110	SUJI PACKING SHRI PAWAN 2+3	5.00	125.00	3,960.00	5.00	4,950.00										
<b>Total</b>		<b>5</b>	<b>125</b>	<b>Total</b>	<b>4,950.00</b>											
<b>Other Charges</b> WAGES 75.00				Other Charges      75.00 CGST TAX      125.63 SGST TAX      125.63 <b>Net Amount</b> <b>5,276.00</b>												
Amount In Words <b>Rupees Five Thousand Two Hundred Seventy Six 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>  <u>SCAN &amp; PAY</u>				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,025.00</td> <td>125.63</td> <td>125.63</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	5,025.00	125.63	125.63
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11031110	CGST 2.5%+SGST 2.5%	5,025.00	125.63	125.63												
<b>Remarks:</b>  <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				<b>For SHRI MAHALAXMI FLOUR MILL</b>   <div style="text-align: right;">Authorised Signatory</div>												

## BILL OF SUPPLY

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>2572</b> <b>17/02/2025</b>			
<b>Buyer</b> <b>GARG KIRANA STORE BONLI</b> <b>BONLI</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>9413095199, 9413095199</b> <b>State :Rajasthan Code : 08</b>				<b>Transporter</b> <b>NAGORI TRANSPORT</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	7,200.00	0.00	4,320.00
<b>Total</b>		<b>2</b>	<b>60</b>	<b>Total</b>		<b>4,320.00</b>

<b>Other Charges</b> WAGES 36.00	Other Charges      36.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>4,356.00</b>
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Amount In Words **Rupees Four Thousand Three Hundred Fifty 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%	4,320.00	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