Dated

27/01/2025

## **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

2422

GSTIN: UnRegistered

Delivery Station: KHERDA

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9785394529, 9785394529

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 Gm	8.00	200.00	7,650.00		15,300.00
	Total	8	200			15,300.00
Other Cha	rges		Other Char			16.00
WAGES 16.00			SGST TAX			382.90 382.90

Amount In Words Rupees Sixteen Thousand 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 2.5%+SGST 2.5%	15,316.00	382.90	382.90

**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** 

16,082.00

Dated

27/01/2025

## **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

GSTIN: **08ACEPT1713F1ZS** 

State Code: 08

Pan No: ACEPT1713F

Buyer

**GOPAL KIRANA STORE KHANDAR** 

Buyer Details :

Invoice No.

Transporter

Vehicle No

2423

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9414552766, 9414552766

HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD		7.00	210.00	7,250.00	0.00	15,225.00
11061000	BESAN SUPERFINE 26KG PACKING		3.00	78.00	7,650.00	0.00	5,967.00
11031110	SUJI PACKING SHRI PAWAN 1 Kg		1.00	25.00	3,950.00	5.00	987.50
		Total	11	313	Total		22,179.50
0.1 01				Othor Char	acc		22.00

**Other Charges** 

WAGES 22.00 Other Charges 22.00 CGST TAX 24.74 SGST TAX 24.74

Net Amount 22,251.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Fifty 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	Value	Value
07132000	CGST 0.0%+SGST 0.0%	15,225.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	5,967.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	989.50	24.74	24.74

## Remarks:

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For SHRI MAHALAXMI FLOUR MILL

**Authorised Signatory**