

## 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>2620</b> <b>24/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BAJARIYA</b>			
<b>Buyer</b> <b>MANISH TRADING COMPANY</b> <b>BAJARIYA</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AXJPM6780D1Z6</b> <b>PAN No. AXJPM6780D</b>			
<b>9887162555, 9887162555</b>				<b>State : Rajasthan Code : 08</b> <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	16.00	400.00	4,300.00	5.00	17,200.00
11061000	BESAN PACKING SHRI PAWAN 500 GM,	6.00	150.00	7,500.00	5.00	11,250.00
<b>Total</b>		<b>22</b>	<b>550</b>	<b>Total</b>		<b>28,450.00</b>

<b>Other Charges</b> WAGES 44.00	Other Charges      44.00 CGST TAX      712.35 SGST TAX      712.35 <b>Net Amount      29,919.00</b>
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Amount In Words **Rupees Twenty Nine Thousand Nine Hundred Nineteen 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%	17,232.00	430.80	430.80
11061000	CGST 2.5%+SGST 2.5%	11,262.00	281.55	281.55

**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 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>2621</b> <b>24/02/2025</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
11031110	SUJI PACKING SHRI PAWAN 500 Gm	16.00	400.00	4,300.00	5.00	17,200.00
11061000	BESAN PACKING SHRI PAWAN 500 Gm	8.00	200.00	7,500.00	5.00	15,000.00
<b>Total</b>		<b>24</b>	<b>600</b>	<b>Total</b>		<b>32,200.00</b>

<b>Other Charges</b> WAGES 48.00	Other Charges      48.00 CGST TAX      806.20 SGST TAX      806.20 <b>Net Amount      33,860.00</b>
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Amount In Words **Rupees Thirty Three Thousand Eight Hundred Sixty Only.**

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**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%	17,232.00	430.80	430.80
11061000	CGST 2.5%+SGST 2.5%	15,016.00	375.40	375.40

**Remarks:**

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**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory

# 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.      Dated</b> <b>2622      24/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BAJARIYA</b>			
<b>Buyer</b> <b>MONU TRADERS</b> <b>BAJARIYA</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>9414553011, 9414553011</b>				<b>State : Rajasthan Code : 08</b>  <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	11.00	330.00	7,100.00	0.00	23,430.00
<b>Total</b>		<b>11</b>	<b>330</b>	<b>Total</b>		<b>23,430.00</b>

<b>Other Charges</b> WAGES 22.00	Other Charges      22.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      23,452.00</b>
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Amount In Words **Rupees Twenty Three Thousand Four Hundred Fifty Two Only.**

**Our Bankers :**  
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**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%	23,430.00	0.00	0.00

**Remarks:**

**Terms :**

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- 3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory

# 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>				Invoice No.      Dated <b>2623</b> <b>24/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>	
Buyer <b>DURGA KIRANA STORE</b> <b>BAJARIYA</b>				Buyer Details :  GSTIN : <b>08AFWPR1227F1Z5</b> PAN No. <b>AFWPR1227F</b>	
State : Rajasthan Code : <b>08</b> <b>9461339202, 9461339202</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	5.00	130.00	7,000.00	0.00	9,100.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	7,100.00	0.00	4,260.00
<b>Total</b>		<b>7</b>	<b>190</b>	<b>Total</b>		<b>13,360.00</b>

<b>Other Charges</b> WAGES 14.00	Other Charges      14.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      13,374.00</b>
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Amount In Words **Rupees Thirteen Thousand Three Hundred Seventy Four Only.**

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**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%	9,100.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,260.00	0.00	0.00

**Remarks:**

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**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory

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<b>Buyer</b> <b>DURGA KIRANA STORE</b> <b>BAJARIYA</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AFWPR1227F1Z5</b> <b>PAN No. AFWPR1227F</b>			
<b>9461339202, 9461339202</b> <b>State :Rajasthan Code : 08</b>				<b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 Gm	1.00	25.00	7,500.00	5.00	1,875.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	3.00	75.00	4,300.00	5.00	3,225.00
<b>Total</b>		<b>4</b>	<b>100</b>	<b>Total</b>		<b>5,100.00</b>

<b>Other Charges</b> WAGES 8.00	<b>Other Charges</b> 8.00 <b>CGST TAX</b> 127.71 <b>SGST TAX</b> 127.71 <b>Net Amount</b> <b>5,363.00</b>
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Amount In Words **Rupees Five Thousand Three Hundred Sixty Three Only.**

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**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%	1,877.00	46.93	46.93
11031110	CGST 2.5%+SGST 2.5%	3,231.00	80.78	80.78

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