

## 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>2428</b> <b>28/01/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>	
Buyer <b>SHRI SHAYAM TRADING COMPANY</b> <b>BAJARIYA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9950380797, 9950380797</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	12.00	312.00	7,100.00	0.00	22,152.00
11031110	SUJI PACKING SHRI PAWAN 2+2	4.00	100.00	4,000.00	5.00	4,000.00
11010000	MAIDA PACKING SHRI PAWAN 1+1	2.00	50.00	4,000.00	5.00	2,000.00
<b>Total</b>		<b>18</b>	<b>462</b>	<b>Total</b>	<b>28,152.00</b>	

<b>Other Charges</b> WAGES 36.00	Other Charges      36.00 CGST TAX      150.30 SGST TAX      150.30 <b>Net Amount      28,489.00</b>
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Amount In Words **Rupees Twenty Eight Thousand Four Hundred Eighty 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
11061000	CGST 0.0%+SGST 0.0%	22,152.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	4,008.00	100.20	100.20
11010000	CGST 2.5%+SGST 2.5%	2,004.00	50.10	50.10

**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

<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>2429</b> <b>28/01/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>	
Buyer <b>GOYAL FLOUR MILL (CITY)</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9461100471, 9461100471</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11010000	DALIYA (WHEAT)	5.00	150.00	3,800.00	0.00	5,700.00
07132000	CHANA DAL YADAV	5.00	150.00	7,100.00	0.00	10,650.00
<b>Total</b>		<b>10</b>	<b>300</b>	<b>Total</b>		<b>16,350.00</b>

<b>Other Charges</b> WAGES 20.00	Other Charges      20.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      16,370.00</b>
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Amount In Words **Rupees Sixteen Thousand Three Hundred Seventy 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 0.0%+SGST 0.0%	5,700.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	10,650.00	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