

## 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.      Dated</b> <b>2563      16/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BAJARIYA</b>			
<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>State : Rajasthan Code : 08</b> <b>9461339202, 9461339202</b>				<b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	5.00	125.00	4,000.00	5.00	5,000.00
11061000	BESAN PACKING SHRI PAWAN 500 GM,	1.00	25.00	7,500.00	5.00	1,875.00
<b>Total</b>		<b>6</b>	<b>150</b>	<b>Total</b>		<b>6,875.00</b>

<b>Other Charges</b> WAGES 12.00	Other Charges      12.00 CGST TAX      172.18 SGST TAX      172.18 <b>Net Amount      7,231.00</b>
--	---

Amount In Words **Rupees Seven Thousand Two Hundred Thirty 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
11031110	CGST 2.5%+SGST 2.5%	5,010.00	125.25	125.25
11061000	CGST 2.5%+SGST 2.5%	1,877.00	46.93	46.93

**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 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>2564</b> <b>16/02/2025</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										
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	7,200.00	0.00	4,320.00										
Total		<b>2</b>	<b>60</b>	Total 4,320.00												
<b>Other Charges</b> WAGES 4.00				Other Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 4,324.00</b>												
Amount In Words <b>Rupees Four Thousand Three Hundred Twenty Four 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>  <b><u>SCAN &amp; PAY</u></b> 				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,320.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	4,320.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
07132000	CGST 0.0%+SGST 0.0%	4,320.00	0.00	0.00												
<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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>   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>				<b>Invoice No.      Dated</b> <b>2565      16/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHERDA</b>			
<b>Buyer</b> <b>AANAND KIRANA STORE (KHERDA)</b> <b>KHERDA</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>State : Rajasthan Code : 08</b> <b>9785394529, 9785394529</b>				<b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11010000	MAIDA PACKING SHRI PAWAN 500 GM	4.00	100.00	4,000.00	5.00	4,000.00
<b>Total</b>		<b>4</b>	<b>100</b>	<b>Total</b>		<b>4,000.00</b>

<b>Other Charges</b> WAGES 8.00	Other Charges      8.00 CGST TAX      100.20 SGST TAX      100.20 <b>Net Amount      4,208.00</b>
---------------------------------------	--

Amount In Words **Rupees Four Thousand Two Hundred Eight 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 2.5%+SGST 2.5%	4,008.00	100.20	100.20

**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>2566</b> <b>16/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>	
Buyer <b>MUKESH KIRANA STORE BAJARIYA</b> <b>BAJARIYA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9982480647, 9982480647</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SHRI PAWAN	2.00	52.00	7,300.00	0.00	3,796.00
11061000	BESAN PACKING SHRI PAWAN 1 KG	2.00	50.00	7,500.00	5.00	3,750.00
<b>Total</b>		<b>4</b>	<b>102</b>	<b>Total</b>		<b>7,546.00</b>

<b>Other Charges</b> WAGES 8.00	Other Charges      8.00 CGST TAX      93.85 SGST TAX      93.85 <b>Net Amount      7,742.00</b>
---------------------------------------	--

Amount In Words **Rupees Seven Thousand Seven Hundred Forty 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 0.0%+SGST 0.0%	3,796.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	3,754.00	93.85	93.85

**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