05/03/2025

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301
RAJASTHAN(08)

Invoice No.

2702

Pymt Mode: CREDIT

Transporter

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer Details :

RAJSHREE DEPARTMENTAL STORE

BAJARIYA

GSTIN: 08ABLPK8071H1ZB

PAN No. ABLPK8071H

Vehicle No

Delivery Station: BAJARIYA

State: Rajasthan Code: 08 Transporter

9694324565, 9694324565

707152150	10,7071021000					
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11010000	MAIDA PACKING SHRI PAWAN 1 KG	3.00	75.00	4,200.00		3,150.00
Other Ohe	Total	3	75 Other Char			3,150.00 6.00
Other Cha	rges		CGST TAX			78.90
6.00						
0.00			SGST TAX			78.90

Amount In Words Rupees Three Thousand Three Hundred Fourteen 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%	3,156.00	78.90	78.90

Net Amount

Remarks:

 ${f 1}.$ 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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

3,314.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2703 05/03/2025 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BAJARIYA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **TINKLE RAILWAY STATION** GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 9828022512, 9828022512 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 125.00 5.00 11061000 **BESAN LOOSE** 7,400.00 0.00 9,250.00 PACKING BESAN 1 KG

Total 125 Total 9,250.00 10.00 Other Charges **Other Charges CGST TAX** WAGES

> **Net Amount** 9,260.00

Amount In Words Rupees Nine Thousand Two Hundred Sixty Only.

Our Bankers:

10.00

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%	9,250.00	0.00	0.00

SGST TAX

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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

0.00

0.00

BILL OF SUPPLY

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2704 05/03/2025 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: KHANDAR State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

SATYNARYAN GIRRAJPRASAD

KHANDAR

Buyer Details :

GSTIN: UnRegistered

State : Rajasthan Code : 08 Transporter

7023905590, 7023905590

702390559	0,7023905590						
HSN Code	Description Of Goods	+	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA		5.00	130.00	6,900.00	0.00	8,970.00
		Total	5	130	Total		8,970.00
Other Cha	ges			Other Char	ges		10.00
WAGES				CGST TAX			0.00
10.00				SGST TAX	, L		0.00

Amount In Words Rupees Eight Thousand Nine Hundred Eighty 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%	8,970.00	0.00	0.00

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 FLOU

Authorised Signatory

8,980.00

05/03/2025

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 Code: 08 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

MANISH TRADING COMPANY

BAJARIYA

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

2705

GSTIN: 08AXJPM6780D1Z6

Delivery Station: BAJARIYA

PAN No. AXJPM6780D

State: Rajasthan Code: 08

Transporter

9887162555, 9887162555

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
11010000	MAIDA PACKING SHRI PAWAN 500 GM	4.00	100.00	4,300.00	5.00	4,300.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	10.00	250.00	7,400.00	5.00	18,500.00
	Total	30	750	Total		40,000.00
Other Cha	rges		Other Chai	-		60.00
WAGES			CGST TAX			1,001.50
60.00			SGST TAX	, L		1,001.50

Amount In Words Rupees Forty Two Thousand Sixty Three 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	CGST	SGST
		Value	Value	Value
11031110	CGST 2.5%+SGST 2.5%	17,232.00	430.80	430.80
11010000	CGST 2.5%+SGST 2.5%	4,308.00	107.70	107.70
11061000	CGST 2.5%+SGST 2.5%	18,520.00	463.00	463.00
	•			

Net Amount

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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

42,063.00

05/03/2025

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

GOPAL KIRANA STORE KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

2706

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9414552766, 9414552766

, 11 1002/	/	<u> </u>		1	OOT	
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 1+1	2.00	50.00	4,250.00		2,125.00
	Total	2	50			2,125.00
Other Cha	rges		Other Char			4.00
WAGES						53.23
4.00			SGST TAX			53.23

Amount In Words Rupees Two Thousand Two Hundred Thirty Five 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%	2,129.00	53.23	53.23

Net Amount

Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
1. It is hereby certified that food mendoned in this warranted to the same in hattie 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

2,235.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2707 05/03/2025 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **GOYAL FLOUR MILL (CITY)** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 9461100471, 9461100471 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 300.00 10.00 07132000 CHANA DAL YADAV 6,875.00 0.00 20,625.00 Total 300 Total 20,625.00 10 20.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 20.00 SGST TAX 0.00

Amount In Words Rupees Twenty Thousand Six Hundred Forty Five 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%	20,625.00	0.00	0.00

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 vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

20,645.00

05/03/2025

TAX INVOICE

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301

RAJASTHAN(08)

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

SHRI MAHALAXMI FLOUR MILL

GSTIN: **08ACEPT1713F1ZS**

State Code: 08 State: Rajasthan

KHANDELWAL KIRANA STORE (CITY)

Pan No: ACEPT1713F

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

2708

GSTIN: 08AEOPG4017M1Z9

Delivery Station: SAWAIMADHOPUR

PAN No. AEOPG4017M

State: Rajasthan Code: 08

Transporter

9414538979, 9414538979

CITY SWM

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 5+15	20.00	500.00	4,275.00	5.00	21,375.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	8.00	200.00	7,450.00	5.00	14,900.00
	Total	28	700	Total		36,275.00
Other Cha	Other Charges		Other Chai	rges		56.00
WAGES	_	CGST TAX		908.28		
56.00		SGST TAX		908.28		

Our Bankers:

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



Amount In Words Rupees Thirty Eight Thousand One Hundred Forty Eight Only.

Tax Description	Assessable	CGST	SGST
	Value	Value	Value
CGST 2.5%+SGST 2.5%	21,415.00	535.38	535.38
CGST 2.5%+SGST 2.5%	14,916.00	372.90	372.90
	CGST 2.5%+SGST 2.5%	Value CGST 2.5%+SGST 2.5% 21,415.00	Value Value CGST 2.5%+SGST 2.5% 21,415.00 535.38

Net Amount

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOU

Authorised Signatory

38,148.00

05/03/2025

BILL OF SUPPLY

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

SHRI MAHALAXMI FLOUR MILL

Buyer

MONU TRADERS

BAJARIYA

Transporter

Pymt Mode: CREDIT

Vehicle No

Invoice No.

2709

Delivery Station : BAJARIYA

Buyer Details :

GSTIN: UnRegistered

State: Rajasthan Code: 08

Transporter

9414553011, 9414553011

711100001	1,7414333011	<u> </u>		1	OOT	
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	6,950.00	0.00	20,850.00
	Total	10	300	Total		20,850.00
Other Cher			Other Chai			20.00
Other Char	ges		CGST TAX	-		0.00
20.00			SGST TAX			0.00
			Net Amou	nt		20,870.00

Amount In Words Rupees Twenty Thousand Eight 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
07132000	CGST 0.0%+SGST 0.0%	20,850.00	0.00	0.00

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 vendor

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

05/03/2025

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

PAWAN TRADERS

BAHARAWANDA

Buyer Details :

Invoice No.

Transporter

Vehicle No

2710

GSTIN: UnRegistered

Delivery Station: BAHARAWANDA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9982497512, 9982497512

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	4.00	104.00	7,000.00		7,280.00
11061000	BESAN SUPERFINE 26KG PACKING	2.00	52.00	7,400.00	0.00	3,848.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	5.00	125.00	4,300.00	5.00	5,375.00
	Total	11	281	Total		16,503.00
Other Cha	Other Charges		Other Char	ges		22.00
WAGES	3		CGST TAX			134.63
22.00		SGST TAX		134.63		

Our Bankers:

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



Amount In Words Rupees Sixteen Thousand Seven Hundred Ninety Four Only.

Tax Description	Assessable	CGST	SGST
	Value	Value	Value
CGST 0.0%+SGST 0.0%	11,128.00	0.00	0.00
CGST 2.5%+SGST 2.5%	5,385.00	134.63	134.63
(CGST 0.0%+SGST 0.0%	Value CGST 0.0%+SGST 0.0% 11,128.00	Value Value CGST 0.0%+SGST 0.0% 11,128.00 0.00

Net Amount

Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
1. It is hereby certified that food mendoned in this warranted to the same in hattie 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
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Authorised Signatory

16,794.00

05/03/2025

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

Buver

MUKESH KIRANA STORE BAJARIYA

BAJARIYA

Buyer Details:

Invoice No.

Transporter

Vehicle No

2711

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9982480647, 9982480647

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SHRI PAWAN	2.00	52.00	7,200.00	0.00	3,744.00
11061000	BESAN PACKING SHRI PAWAN 1 KG	2.00	50.00	7,400.00	5.00	3,700.00
	Total	4	102	Total		7,444.00
Other Char	rges	+	Other Char	rges		8.00
WAGES	<u>.</u>		CGST TAX	(92.60
8.00			SGST TAX			92.60

Amount In Words Rupees Seven Thousand Six Hundred Thirty Seven 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%	3,744.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	3,704.00	92.60	92.60

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

7,637.00

05/03/2025

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

DURGA KIRANA STORE

BAJARIYA

Buyer Details :

Invoice No.

Transporter

Vehicle No

2712

GSTIN: **08AFWPR1227F1Z5**

Delivery Station: BAJARIYA

PAN No. **AFWPR1227F**

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9461339202, 9461339202

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	5.00	125.00	4,300.00	5.00	5,375.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	1.00	25.00	7,400.00	5.00	1,850.00
	Total	6	150	Total		7,225.00
Other Chai		1	Other Chai			12.00
WAGES	3		CGST TAX	(180.93
12.00			SGST TAX	(180.93

Amount In Words Rupees Seven Thousand Five Hundred Ninety 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
				value
11031110	CGST 2.5%+SGST 2.5%	5,385.00	134.63	134.63
11061000	CGST 2.5%+SGST 2.5%	1,852.00	46.30	46.30

Net Amount

Remarks:

 $1. \ \mathrm{It}$ 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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

7,599.00

05/03/2025

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Phone: 9414047382 / 9461147382

FSSAI Lic.No.: 12214027000842 State Code: 08 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

DURGA KIRANA STORE

BAJARIYA

Buyer Details:

Invoice No.

Transporter

Vehicle No

2713

GSTIN: 08AFWPR1227F1Z5

Delivery Station: BAJARIYA

PAN No. AFWPR1227F

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9461339202, 9461339202

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	7,000.00		4,200.00
11061000	BESAN SONA SIKKA	5.00	130.00	6,900.00	0.00	8,970.00
	Table		100	Takal		10.170.00
	Total	7	190			13,170.00
Other Chai	rges		Other Chai	-		14.00
WAGES			CGST TAX			0.00
14.00			SGST TAX			0.00

Amount In Words Rupees Thirteen Thousand One Hundred Eighty Four 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%	4,200.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	8,970.00	0.00	0.00

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 vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

13,184.00

05/03/2025

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

Buver

SUNIL GENERAL STORE (KHERDA)

KHERDA

Buyer Details :

Invoice No.

Transporter

Vehicle No

2714

GSTIN: UnRegistered

Delivery Station: KHERDA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

8302721616, 8302721616

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL TARU SUPER BOLD	3.00	90.00	7,150.00	0.00	6,435.00
11061000	BESAN SUPERFINE 40KG PACKING	1.00	40.00	7,350.00	0.00	2,940.00
11061000	BESAN SONA SIKKA	7.00	182.00	6,950.00	0.00	12,649.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	10.0	0 250.00	4,300.00	5.00	10,750.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	1.00	25.00	4,300.00	5.00	1,075.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	5.00	125.00	7,450.00	5.00	9,312.50
	Т	otal 27	7 712	Total		43,161.50
Other Cha			Other Cha			54.00
WAGES	300		CGST TAX	•		529.24
54.00						529.24

Amount In Words Rupees Forty Four Thousand Two Hundred Seventy Four 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%	6,435.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	15,589.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	10,770.00	269.25	269.25
11010000	CGST 2.5%+SGST 2.5%	1,077.00	26.93	26.93
11061000	CGST 2.5%+SGST 2.5%	9,322.50	233.06	233.06

Net Amount

Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
that domand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI	MAHALAXMI	FLOUR MILL
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Authorised Signatory

44,274.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2715 05/03/2025 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BAHARAWANDA State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **BIMLESHKUMAR RAKESHKUMAR BAHARAWANDA** GSTIN: UnRegistered **BAHARAWANDA** State: Rajasthan Code: 08 Transporter 8302025712, 8302025712 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 104.00 4.00 11061000 BESAN SONA SIKKA 6,950.00 0.00 7,228.00 Total 104 Total 7,228.00 8.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES 8.00 SGST TAX 0.00 **Net Amount** 7,236.00 Amount In Words Rupees Seven Thousand Two Hundred Thirty Six Only. HSN Code Tax Description Assessable CGST SGST Our Bankers: AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY

UCO BANK	
	77.5

	'	Value	Value	Value
11061000	CGST 0.0%+SGST 0.0%	7,228.00	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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory