


## 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>2632</b> <b>24/02/2025</b>																						
<b>Buyer</b> <b>MUKESH KIRANA STORE</b> <b>KHANDAR</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHANDAR</b>																						
				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>																						
<b>9829451903, 9829451903</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	6.00	150.00	7,500.00	5.00	11,250.00																				
11061000	BESAN SUPERFINE 26KG PACKING	3.00	78.00	7,500.00	0.00	5,850.00																				
11010000	MAIDA PACKING SHRI PAWAN 500 GM	3.00	75.00	4,300.00	5.00	3,225.00																				
<b>Total</b>		<b>12</b>	<b>303</b>	<b>Total 20,325.00</b>																						
<b>Other Charges</b> WAGES 24.00				Other Charges      24.00																						
				CGST TAX      362.33																						
				SGST TAX      362.33																						
				<b>Net Amount      21,074.00</b>																						
Amount In Words <b>Rupees Twenty One Thousand Seventy 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>11061000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,262.00</td> <td>281.55</td> <td>281.55</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,850.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11010000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,231.00</td> <td>80.78</td> <td>80.78</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 2.5%+SGST 2.5%	11,262.00	281.55	281.55	11061000	CGST 0.0%+SGST 0.0%	5,850.00	0.00	0.00	11010000	CGST 2.5%+SGST 2.5%	3,231.00	80.78	80.78
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																						
11061000	CGST 2.5%+SGST 2.5%	11,262.00	281.55	281.55																						
11061000	CGST 0.0%+SGST 0.0%	5,850.00	0.00	0.00																						
11010000	CGST 2.5%+SGST 2.5%	3,231.00	80.78	80.78																						
<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>   <div style="text-align: right;">Authorised Signatory</div>																						

## 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>				Invoice No.      Dated <b>2633</b> <b>24/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>C.K.B</b>	
Buyer <b>BILALA KIRANA STORE</b> <b>C.K.B</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>7413039585, 7413039585</b>				Transporter	

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

<b>Other Charges</b> WAGES 58.00	Other Charges      58.00 CGST TAX      128.96 SGST TAX      128.96 <b>Net Amount      5,416.00</b>
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Amount In Words **Rupees Five Thousand Four Hundred Sixteen 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%	3,231.00	80.78	80.78
11061000	CGST 2.5%+SGST 2.5%	1,927.00	48.18	48.18

**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>				<b>Invoice No.      Dated</b> <b>2634      24/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KUNDERA</b>			
<b>Buyer</b> <b>LOKESH KIRANA STORE KUNDERA</b> <b>KUNDERA</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>9588257163, 9588257163</b>				<b>State : Rajasthan Code : 08</b>  <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	6.00	156.00	7,000.00	0.00	10,920.00
<b>Total</b>		<b>6</b>	<b>156</b>	<b>Total</b>		<b>10,920.00</b>

<b>Other Charges</b> WAGES 12.00	Other Charges      12.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      10,932.00</b>
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Amount In Words **Rupees Ten Thousand Nine Hundred Thirty 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%	10,920.00	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

## TAX INVOICE

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<b>Buyer</b> <b>GARG TRADERS BAHARAWANDA</b> <b>BAHARAWANDA</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>																						
<b>8290901867, 8290901867</b>				<b>State :Rajasthan Code : 08</b>  <b>Transporter</b>																						
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount																				
11061000	BESAN SHRI PAWAN	10.00	260.00	7,200.00	0.00	18,720.00																				
11061000	BESAN PACKING SHRI PAWAN 500 GM	6.00	150.00	7,500.00	5.00	11,250.00																				
11031110	SUJI PACKING SHRI PAWAN 500 GM	6.00	150.00	4,300.00	5.00	6,450.00																				
<b>Total</b>		<b>22</b>	<b>560</b>	<b>Total 36,420.00</b>																						
<b>Other Charges</b> WAGES 44.00				Other Charges      44.00 CGST TAX      443.10 SGST TAX      443.10 <b>Net Amount      37,350.00</b>																						
Amount In Words <b>Rupees Thirty Seven Thousand Three Hundred Fifty Only.</b>																										
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