

TAX INVOICE

Original

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				Invoice No. Dated 2536 13/02/2025			
Buyer MANISH TRADING COMPANY BAJARIYA				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer Details : GSTIN : 08AXJPM6780D1Z6 PAN No. AXJPM6780D				Transporter			
State : Rajasthan Code : 08 9887162555, 9887162555				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	16.00	400.00	4,000.00	5.00	16,000.00
Total		16	400	Total		16,000.00

Other Charges WAGES 32.00	Other Charges 32.00 CGST TAX 400.80 SGST TAX 400.80 Net Amount 16,834.00
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Amount In Words **Rupees Sixteen Thousand Eight Hundred Thirty 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
11031110	CGST 2.5%+SGST 2.5%	16,032.00	400.80	400.80

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

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				Invoice No. Dated 2537 13/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADOTI			
Buyer BADAL TRADING COMPANY BHADOTI				Buyer Details : GSTIN : UnRegistered			
9887712591, 9887712591				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	2.00	50.00	4,100.00	5.00	2,050.00
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	7,350.00	0.00	4,410.00
Total		4	110	Total		6,460.00

Other Charges WAGES 8.00	Other Charges 8.00 CGST TAX 51.35 SGST TAX 51.35 Net Amount 6,571.00
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Amount In Words **Rupees Six Thousand Five Hundred Seventy One Only.**

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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
11031110	CGST 2.5%+SGST 2.5%	2,054.00	51.35	51.35
07132000	CGST 0.0%+SGST 0.0%	4,410.00	0.00	0.00

Remarks:

Terms :

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

BILL OF SUPPLY

Original

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				Invoice No. Dated 2538 13/02/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA	
Buyer YASH TRADING COMPANY BAJARIYA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 8302971666, 8302971666				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	16.00	416.00	7,050.00	0.00	29,328.00
Total		16	416	Total		29,328.00

Other Charges WAGES 32.00	Other Charges 32.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 29,360.00
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Amount In Words **Rupees Twenty Nine Thousand Three Hundred Sixty 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%	29,328.00	0.00	0.00

Remarks:

Terms :

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For SHRI MAHALAXMI FLOUR MILL

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BILL OF SUPPLY

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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				Invoice No. Dated 2539 13/02/2025			
Buyer GUPTA NAMKEEN BHANDAR KHANDAR				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR			
Buyer Details : GSTIN : 08DGYPM2531R1ZD PAN No. DGYPM2531R				Transporter			
State : Rajasthan Code : 08 9983602234, 9983602234				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL 50 KG	15.00	750.00	7,000.00	0.00	52,500.00
Total		15	750	Total		52,500.00

Other Charges WAGES 30.00	Other Charges 30.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 52,530.00
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Amount In Words **Rupees Fifty Two Thousand Five Hundred Thirty 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%	52,500.00	0.00	0.00

Remarks:

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