

**MAHAVEER KIRANA STORE**

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

MSME REG RJ-17-00-48659

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/134

Dated

10/04/2024

Pymt Mode: CREDIT

Transporter DELHI RAJ

Vehicle No

Delivery Station : HYDERABAD

Eway Bill No. 711419515701

Broker RAMESH SOGANI

IRN No 81413eb9419c337d1b6d63b54d2b99cffc167cd7e0a8828823522c4ac228d467

ACK No 172414773981224

Date : 10/04/2024

Buyer

**RADHE TRADERS**

15-6-513/a/4hyderabad, begum bazar

HYDERABAD

Pin : 500012

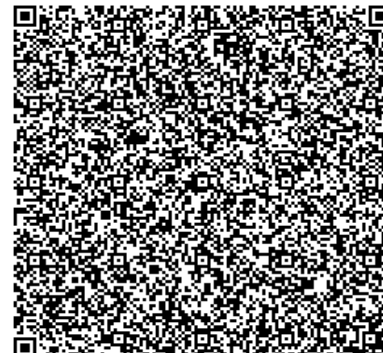
State : Telangana

Code : 36

Phone :

GSTIN : 36ABSPP4282G1Z5

PAN No. ABSPP4282G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% red 750.0/25	09096139	25.00	750.00	25,500.00	5.00	191,250.00
		Total	25	750	Total	191,250.00	

**Other Charges**KANTA CARTAGE MUDDAT  
67.50 300.00 956.25Other Charges 1,323.31  
IGST TAX 9,628.69**Net Amount 202,202.00**

Amount In Words Rupees Two Lakh Two Thousand Two Hundred Two Only.

**Our Bankers :****1.STANDARD CHARTERED BANK A/C  
75105118917 IFSC SCBL0036039****KINDLY MAKE PAYMENT IN THE ABOVE  
MENTIONED BANK ACCOUNT ONLY  
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT**

HSN Code	Tax Description	Assessable Value	IGST Value
09096139	IGST 5.0%	192,573.75	9,628.69

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For MAHAVEER KIRANA STORE**

Authorised Signatory