

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

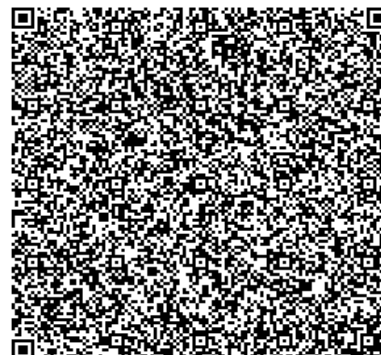
State : Telangana

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 1,323.75
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 SCBL0036039KINDLY 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