

**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/23-24/1435

Dated

17/08/2023

Pymt Mode: CREDIT

Transporter RARA UDYOG

Vehicle No

Delivery Station : BAYANA

Broker

S D BROKERS

IRN No a3ca57158d1303b562ee34e14183a7329a5a2802efccabf1c818b8f7aaf25ea9

ACK No 172313295886317

Date : 21/08/2023

Buyer

**BAYANA OM TRADERS**

BAMDA MANDIR COLONY, SUBHASH

CHOCK, BAYANA, Bharatpur,

Rajasthan,

BAYANA

Pin : 321401

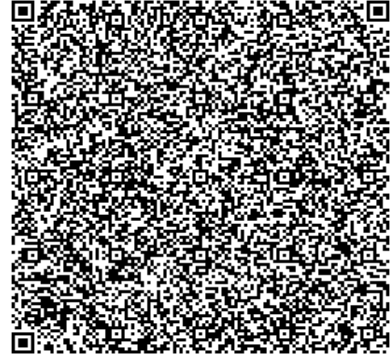
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALCPM7125K2ZW

PAN No. ALCPM7125K



Ship To : BAYANA OM TRADERS

RARA UDYOG

E 144 RIICO IND AREA BAGRU EXTN PHASE 2

Bagru-303007

Rajasthan

Despatch From : MAHAVEER KIRANA STORE

RARA UDYOG

E 144 RIICO IND AREA BAGRU EXTN PHAS

BAGRU-303007

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra  5000.0/250	09092190	250.00	5,000.00	9,100.00	5.00	455,000.00
		Total	250	5,000	Total		455,000.00

**Other Charges**

KANTA CARTAGE MUDDAT  
650.00 650.00 2275.00

Other Charges	3,575.00
CGST TAX	11,464.38
SGST TAX	11,464.38
<b>Net Amount</b>	<b>481,504.00</b>

Amount In Words Rupees Four Lakh Eighty One Thousand Five Hundred Four 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	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	458,575.00	11,464.38	11,464.38

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

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

**For MAHAVEER KIRANA STORE**

Authorised Signatory