

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/24-25/137

Dated

10/04/2024

Pymt Mode: CREDIT

Transporter DELHI RAJ

Vehicle No

Delivery Station : HYDERABAD

Eway Bill No. 771419556089

Broker

IRN No 313038514e65ca045f58efa3a4406e08c2db0ad70a91ab1a6d99fbdeaa67cf61

ACK No 172414775198217

Date : 10/04/2024

Buyer

AMBICA TRADERS HYD

BEGUM BAZAAR

HYDERABAD

Pin : 500012

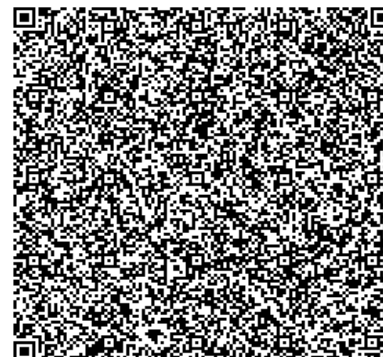
State : Telangana

Code : 36

Phone :

GSTIN : 36ACUPP5306N1ZV

PAN No. ACUPP5306N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% RED KATTA 750.0/25	09096139	25.00	750.00	22,500.00	5.00	168,750.00
		Total	25	750	Total	168,750.00	

Other Charges

KANTA CARTAGE MUDDAT
65.00 300.00 843.75

Other Charges 1,209.06

IGST TAX 8,497.94

Net Amount 178,457.00

Amount In Words Rupees One Lakh Seventy Eight Thousand Four Hundred Fifty Seven 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%	169,958.75	8,497.94

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