**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4253 17/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **DELHI RAJ** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: HYDERABAD State: Rajasthan State Code: 08 Eway Bill No. 771510449310 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

IRN No 520b842a3773de9ec81c181593baa28b83a5fb7a5752fb76a0f67eef4

1230149

ACK No Date: 17/03/2025 172517054337021

Buyer

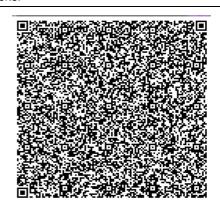
## **AMBICA TRADERS HYD**

**BEGUM BAZAAR** 

**HYDERABAD** Pin: 500012 State: Telangana Code: 36

Phone:

GSTIN: 36ACUPP5306N1ZV PAN No. ACUPP5306N



				1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% RED KATTA 1440.0/48,39.0	09096139	49.00	1,479.00	15,000.00	5.00	221,850.00
		Total	49	1,479	Total		221,850.00
		· Jiui	73	1,773	· Jiui		1,000.00

**Other Charges** 

KANTA CARTAGE MUDDAT

137.20 588.00 1109.25

Other Charges 1,834.78 **IGST TAX** 11,184.22

**Net Amount** 234,869.00

Amount In Words Rupees Two Lakh Thirty Four Thousand Eight Hundred Sixty Nine 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

-"	Light Humared Sixty Nime Only.										
	HSN Code	Tax Description	Assessable Value		IGST Value						
	09096139	IGST 5.0%	223,684.45		11,184.22						

## **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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

**Authorised Signatory**