Dated

17/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/24-25/4253

Pymt Mode: CREDIT Transporter **DELHI RAJ**

Delivery Station: HYDERABAD

Eway Bill No. 771510449310

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A

IRN No 520b842a3773de9ec81c181593baa28b83a5fb7a5752fb76a0f67eef4

1230149

ACK No Date: 17/03/2025 172517054337021

Buyer

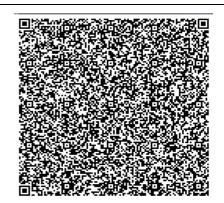
AMBICA TRADERS HYD

BEGUM BAZAAR

HYDERABAD Pin: 500012 State: Telangana Code: 36

Phone:

GSTIN: 36ACUPP5306N1ZV PAN No. ACUPP5306N



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

Other Charges

KANTA CARTAGE MUDDAT

137.20 588.00 1109.25 Other Charges 1,834.45 **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

	<u> </u>		
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