

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

Invoice No.

SL/24-25/3876

Dated

15/02/2025

Pymt Mode: CREDIT

Transporter DELHI RAJ

Vehicle No

Delivery Station : HYDERABAD

Eway Bill No. 741502081262

Broker

IRN No f74f6bf0a6cd14755a7b3cc9177f3b9e8df7e4a645e4e412c137a7de8f92b3c9

ACK No 172516853115881

Date : 15/02/2025

Buyer

AMBICA TRADERS HYD**BEGUM BAZAAR****HYDERABAD**

Pin : 500012

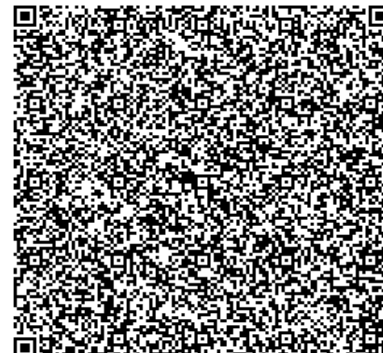
State : Telangana

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% GREEN KATTA 1380.0/46	09096139	46.00	1,380.00	15,000.00	5.00	207,000.00
		Total	46	1,380	Total	207,000.00	

Other Charges

KANTA CARTAGE MUDDAT
128.80 552.00 1035.00

Other Charges

1,716.21

IGST TAX

10,435.79

Net Amount**219,152.00**Amount In Words **Rupees Two Lakh Nineteen Thousand One Hundred Fifty Two 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	IGST Value
09096139	IGST 5.0%	208,715.80	10,435.79

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