Dated

18/02/2025

TAX INVOICE

Invoice No.

Vehicle No

SL/24-25/3942

Pymt Mode: CREDIT

Transporter SHAKTIDHAM EXPRESS

Delivery Station: RANCHI

Eway Bill No. 791502959373

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 71abcd651f0dc83ee2aa9b21eab909a8f03135cd508a8e2506931459

cbc1dc04

ACK No Date: 18/02/2025 172516872648797

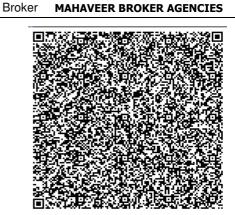
Buyer

RANCHI RAWANKA TRADERS

RANCHI Code: 20 Pin: **834001** State: Jharkhand

Phone:

GSTIN: 20ABQPJ9602A1Z4 PAN No. ABQPJ9602A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% RED BAG 300.0/10	09096139	10.00	300.00	30,000.00	5.00	90,000.00
		Total	10	300	Total		90,000.00

Other Charges

KANTA CARTAGE MUDDAT 29.00 120.00 450.00 Other Charges 599.05 **IGST TAX** 4,529.95

Net Amount 95,129.00

Amount In Words Rupees Ninety Five Thousand One Hundred Twenty 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

cu i wenty rune only.											
	HSN Code	Tax Description	Assessable		IGST						
			Value		Value						
	09096139	IGST 5.0%	90,599.00		4,529.95						

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