Dated

15/02/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

SL/24-25/3851

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: HATRAS

Eway Bill No. 741502058480

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 b8851f86de536747efbe7a1534d0e52d9de38331937acc3ef6d633e3

41b63b08

ACK No Date: 15/02/2025 172516852575998

Buyer

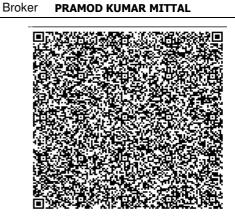
**ARUNA TRADERS HATRAS** 

204101

**HATRAS** Code: 09 Pin: 204101 State: Uttar Pradesh

Phone:

GSTIN: 09AEVPA5212M1Z7 PAN No. AEVPA5212M



SNo.	Description Of Goods  SAUNF MTP GST 5%	HSN Code	Qty	Weight	Rate	GST	Amount
1	SAUNF MTP GST 5%	00006400				Rate	
	yello 630.0/21	09096139	21.00	630.00	9,000.00	5.00	56,700.00
		Total	21	630	Total		56,700.00

**Other Charges** 

KANTA CARTAGE MUDDAT 58.80 252.00 283.50

Other Charges 594.28 **IGST TAX** 2,864.72

**Net Amount** 60,159.00

Amount In Words Rupees Sixty Thousand One Hundred Fifty 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

ı y	y Mile Only.											
	HSN Code	Tax Description	Assessable Value		IGST							
			value		Value							
	09096139	IGST 5.0%	57,294.30		2,864.72							

## **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**