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| 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. Dated SL/24-25/4430 29/03/2025 | |
| Buyer DEGANA VIKAS TRADING COMPANY DEGANA Pin : State : Rajasthan Code : 08 | | | | Pymt Mode: CREDIT Transporter RAYAL SANIK Vehicle No Delivery Station : DEGANA Broker RAJENDRA KUMAR JAIN DALAL | |
| | | | | Buyer Details : GSTIN : Unknown | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|----------|-----------|----------|----------|----------|
| 1 | ASALIYA (HALAM) 30.0 | 12111000 | 1.00 | 30.00 | 7,400.00 | 5.00 | 2,220.00 |
| | | Total | 1 | 30 | Total | 2,220.00 | |

Other Charges

KANTA CARTAGE MUDDAT
2.80 12.00 11.10

| | |
|-------------------|-----------------|
| Other Charges | 25.70 |
| CGST TAX | 56.15 |
| SGST TAX | 56.15 |
| Net Amount | 2,358.00 |

Amount In Words **Rupees Two Thousand Three Hundred Fifty Eight 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 | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 12111000 | CGST 2.5%+SGST 2.5% | 2,245.90 | 56.15 | 56.15 |

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory