Dated

29/03/2025

Invoice No.

Vehicle No

SL/24-25/4437

Pymt Mode: CREDIT Transporter AMAR

Delivery Station: DEVALI

GSTIN: 08ABYPM5069N1ZJ

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

RAJENDRA KUMAR JAIN DALAL Buyer Details:

Buyer

DEVALI RAGHU TRADERS

Pin: **DEVALI** State: Rajasthan Code: 08

BLUE 30.0	SNo. Description Of Good	s	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	BLUE		09109914	1.00	30.00			4,350.00
Total 1 30 Total 4.35			Total	1	30	Total		4,350.00

Other Charges KANTA CARTAGE MUDDAT

2.80 12.00 21.75 Other Charges 36.68 **CGST TAX** 109.66 SGST TAX 109.66

Net Amount 4,606.00

Amount In Words Rupees Four Thousand Six Hundred Six 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
09109914	CGST 2.5%+SGST 2.5%	4,386.55	109.66	109.66

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