TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4430 29/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RAJAWAT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: DEGANA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **RAJENDRA KUMAR JAIN DALAL** Buyer Buyer Details: **DEGANA SARASWATI TRADING COMAPNY** GSTIN: Unknown Pin: **DEGANA** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate ASALIYA (HALAM) 12111000 1.00 30.00 7,400.00 5.00 2,220.00 30.0

	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: 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