

TAX INVOICE

Original

GULABCHAND SHANKARLAL A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 0141-2330750 State : Rajasthan State Code : 08 FSSAI Lic.No.: 12216026001761 GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D	Invoice No. SL/2024-25/1628	Dated 11/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /06/2024
	Despatch Through KALYAN JI KI CHAKKI	Delivery Station JAIPUR
Buyer BERVIO AGRO (OPC) PVT LTD ,JAIPUR Flat No- 701, Plot No- 62 to 64, Udyog Nagar, Jhotwara JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AAKCB0754D1ZW PAN No. AAKCB0754D	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	120.20	9,500.00	5.00	11,419.00
2	DHANIYA	090921	2.00	80.00	8,400.00	5.00	6,720.00
		Total	5	200.200	Total	18,139.00	

Other Charges

CARTAGE MAZDOORI
125.00 29.00

Other Charges	154.34
CGST TAX	457.33
SGST TAX	457.33
Net Amount	19,208.00

Amount In Words **Rupees Nineteen Thousand Two Hundred Eight Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	18,293.00	457.33	457.33

Remarks:

Terms:

- 1.Goods sold once not will returned.
- 2.Payment should be by Draft/Crossed Cheque.
- 3.Interest will be charged if payment is not made before due date.
- 4.Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory