

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> 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. <b>SL/2024-25/4145</b>		Dated <b>16/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>16 /10/2024</b>			
<b>Buyer</b> <b>BERVIO AGRO (OPC) PVT LTD ,JAIPUR</b> Flat No- 701, Plot No- 62 to 64, Udyog Nagar, Jhotwara  JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AAKCB0754D1ZW PAN No. AAKCB0754D		Despatch Through <b>KALYAN INDUSTRIES</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	160.40	8,500.00	5.00	13,634.00
2	DHANIYA	090921	1.00	41.00	10,200.00	5.00	4,182.00
		Total	<b>5</b>	<b>201.400</b>	Total	17,816.00	
<b>Other Charges</b> CARTAGE MAZDOORI 100.00 29.00					Other Charges 128.74 CGST TAX 448.63 SGST TAX 448.63 <b>Net Amount 18,842.00</b>		
Amount In Words <b>Rupees Eighteen Thousand Eight Hundred Forty Two Only.</b>							
<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090921	CGST 2.5%+SGST 2.5%		17,945.00	448.63	448.63
<b>Remarks:</b>							

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