**TAX INVOICE** Original

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<b>GULABCHAND SHANKARLAI</b>	Inv	oice No.	SL/20	24-25/2786	Dated	20/08/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Ord	der No.			Order Da	ate		
Phone: 0141-2330750	Tru	ick No			Mode/Te	rms Of Pay	ment	
State: Rajasthan State Code: 08						<b>,</b>	CREDIT	
FSSAI Lic.No.: 12216026001761	De	spatch [	Documer	nt No:	Dated			
GSTIN: <b>08AABFG4777D1ZF</b> Pan No: <b>AABFG4777D</b>						20	0 /08/2024	
Buyer  BERVIO AGRO (OPC) PVT LTD ,JAIPUR  Flat No- 701, Plot No- 62 to 64,  Udyog Nagar, Jhotwara		Despatch Through  KALYAN JI KI CHAKKI				Delivery Station  JAIPUR		
		Delivery Address						
JAIPUR State : Rajasthan Code Pincode : 302012	: 08							
GSTIN: 08AAKCB0754D1ZW PAN No. AAKCB0754I	<b>D</b> Br	Broker DL SELF						
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIYA	09	90921	3.00	124.10	8,400.00	5.00	10,424.40	
	To	tal	3	124.100			10,424.40	
Other Charges				Other Cha	•		116.58 263.51	
CARTAGE MAZDOORI					CGST TAX			
90.00 26.10				SGST TAX			263.51	
				Net Amou	ınt		11,068.00	
Amount In Words Rupees Eleven Thousand Sixty Eight Only.							<del>,                                      </del>	
HDFC BANK	N Code	Tax Des	scription		Assessable /alue	CGST	SGST	
A/C No.: 50200001436661	2004	0007				Value	Value	
<b>IFSC CODE : HDFC0001430</b>	921	CGST	2.5%+SG	S1 2.5%	10,540.50	263.51	263.51	
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
II DO CODE : SDII (0031)/0								
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**