

## 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/2024-25/2632</b>		Dated <b>08/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>SELF CAR</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /08/2024</b>			
		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>Buyer</b> <b>BERVIO AGRO (OPC) PVT LTD ,JAIPUR</b> Flat No- 701, Plot No- 62 to 64, Udyog Nagar, Jhotwara  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AAKCB0754D1ZW PAN No. AAKCB0754D		Delivery Address					
		Broker <b>DL SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	1.00	42.80	8,500.00	5.00	3,638.00
2	DHANIYA	090921	1.00	41.00	7,800.00	5.00	3,198.00
		Total	<b>2</b>	<b>83.800</b>	Total	6,836.00	
<b>Other Charges</b> MAZDOORI 11.60					Other Charges 11.60 CGST TAX 171.20 SGST TAX 171.20 <b>Net Amount 7,190.00</b>		
Amount In Words <b>Rupees Seven Thousand One Hundred Ninety 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%		6,847.60	171.20	171.20
<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