TAX INVOICE Original

GULABCHAND SHANKARLAL		Invoice No. SL/2024-25/3245		Dated	Dated 10/09/2024			
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 0141-2330750 State: Raiasthan State Code: 08			Truck No			Mode/Terms Of Payment		
State : Rajasthan		Despatch	Documen	nt No:	Dated		CREDIT	
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777		Despaten	Documen	it ivo.	Dated	10	/09/2024	
Buyer BERVIO AGRO (OPC) PVT LTD ,JAIPUR		Despatch Through			Delivery	Delivery Station		
		KALYAN JI KI CHAKKI			Œ		JAIPUR	
Flat No- 701, Plot No- 62 to 64, Udyog Nagar, Jhotwara			Delivery Address					
ouyog nagar, snothara		Donvoly 70	aarooo					
,	Code : 08							
Pincode: 302012								
GSTIN: 08AAKCB0754D1ZW PAN No. AAKCB0)754D	Broker I	DL SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIYA		090921	3.00	119.80	9,700.00	5.00	11,620.60	
2 DHANIYA		090921	2.00	81.50	8,200.00	5.00	6,683.00	
		Total	5	201.300	Total		18,303.60	
Other Charges				Other Cha	-		128.76	
CARTAGE MAZDOORI 100.00 29.00			CGST TAX SGST TAX					
25.00				Net Amo			19,354.00	
Amount In Words Rupees Nineteen Thousand Three Hundred	Fifty Fou	r Only.					,	
HDFC BANK	HSN Cod	le Tax De	scription		Assessable	CGST	SGST	
A/C No.: 50200001436661	090921			Value 18,432.60	Value 60 460.82	Value 460.82		
IFSC CODE : HDFC0001430	000021		o /o+oa	2.070	10,402.00	700.02	400.02	
SBI BANK								
A/C No.: 61131774540 IFSC CODE : SBIN0031978								
IFSC CODE: SDINUUS19/6								
Parmanika								
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