

TAX INVOICE

Original

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|---|----------------------|------------------------------------|---------------------|--|------------------|------------|------------|
| 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/2024-25/8085 | | Dated 07/02/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment SELF CREDIT | | | |
| | | Despatch Document No: | | Dated 07 /02/2025 | | | |
| | | Despatch Through | | 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 DL SELF | | | | | |
| | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIYA | 090921 | 1.00 | 40.00 | 11,000.00 | 5.00 | 4,400.00 |
| | | Total | 1 | 40 | Total | 4,400.00 | |
| Other Charges MAZDOORI 5.80 | | | | Other Charges 5.70 CGST TAX 110.15 SGST TAX 110.15 Net Amount 4,626.00 | | | |
| Amount In Words Rupees Four Thousand Six Hundred Twenty Six 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% | | 4,405.80 | 110.15 | 110.15 |
| 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