Original **TAX INVOICE**

GULABCHAND SHANKARLAL		Invoice No. SL/2024-25/8127		7 Dated	Dated 10/02/2025			
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 0141-2330750 State: Rajasthan State Code: 08					Mode/Te	Mode/Terms Of Payment CREDIT		
FSSAI Lic.No.: 12216026001761		Despatch I	Docume	nt No:	Dated	10	/02/2025	
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D Buyer BERVIO AGRO (OPC) PVT LTD ,JAIPUR		Despatch Through KALYAN INDUSTRIES				Delivery Station		
Flat No- 701, Plot No- 62 to 64, Udyog Nagar, Jhotwara		Delivery A	ddress					
JAIPUR State : Rajasthan C	Code : 08							
GSTIN: 08AAKCB0754D1ZW PAN No. AAKCB0754D		Broker I	DL SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIYA		090921	1.00	25.00	11,800.00	5.00	2,950.00	
		Total	1	25	Total		2,950.00	
Other Charges				Other Ch	-		30.96	
CARTAGE MAZDOORI 25.00 5.80	SGST							
23.00 5.00				Net Amo			3,130.00	
Amount In Words Rupees Three Thousand One Hundred Third	ty Only.			_			·	
HDFC BANK	HSN Cod	e Tax De	scription		Assessable Value	CGST Value	SGST Value	
A/C No.: 50200001436661 IFSC CODE : HDFC0001430		CGST 2.5%+SGST 2.5%		2,980.80				
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
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