

## TAX INVOICE

Original

## 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

Buyer

MAHAK UDHYOG BHARATPUR

M/S MAHAK UDHYOG, BHARATPUR,

BHARATPUR

State : Rajasthan

Code : 08

Pincode : 321001

GSTIN : 08ATVPR5016M1ZV

PAN No. ATVPR5016M

Invoice No. SL/2024-25/9118

Dated 19/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

19 /03/2025

Despatch Through

BAYANA BHARATPUR

Delivery Station

BHARATPUR

Delivery Address

Broker DL BASANT BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	345.00	8,700.00	5.00	30,015.00
		Total	7	345	Total	30,015.00	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
112.00	150.08	150.08	40.60

Other Charges	452.62
CGST TAX	761.69
SGST TAX	761.69
Net Amount	31,991.00

Amount In Words Rupees Thirty One Thousand Nine Hundred Ninety One Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	30,467.76	761.69	761.69
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## 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