

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		Invoice No. SL/2024-25/2708		Dated 14/08/2024			
		Order No.		Order Date			
		Truck No RJ14GD5336		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /08/2024			
Buyer HAL INDIA ENTERPRISES JAIPUR G-11, Hanumant Tower, Central Spine, Vidhyadhar Nagar, JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AUQPS6625K1ZS PAN No. AUQPS6625K		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	117.00	3,791.60	13,566.00	5.00	514,368.46
		Total	117	3,791.600	Total	514,368.46	
Other Charges MAZDOORI 795.60				Other Charges 795.34 CGST TAX 12,879.10 SGST TAX 12,879.10 TCS 0.100 % 541.00 Net Amount 541,463.00			
Amount In Words Rupees Five Lakh Forty One Thousand Four Hundred Sixty Three 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
		090422	CGST 2.5%+SGST 2.5%		515,164.06	12,879.10	12,879.10
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