

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/2024-25/0709	Dated 29/04/2024
	Order No.	Order Date
	Truck No RJ14GD5336	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /04/2024
	Despatch Through	Delivery Station JAIPUR
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	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	124.00	3,527.00	14,087.00	5.00	496,848.49
		Total	124	3,527	Total	496,848.49	

Other Charges

MAZDOORI

843.20

Other Charges	842.93
CGST TAX	12,442.29
SGST TAX	12,442.29
Net Amount	522,576.00

Amount In Words **Rupees Five Lakh Twenty Two Thousand Five Hundred Seventy 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
	090422	CGST 2.5%+SGST 2.5%	497,691.69	12,442.29	12,442.29

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