TAX INVOICE Original

Despatch Document No: Dated									_	
JAIPUR State Rajasthan State Code 08	GULABCHAND SHANKARLAL			Invoice No.	SL/20	24-25/054	o Dated	22/04/	2024	
State : Rajasthan State Code : 08 SESAN Lic.No.: 12216026001761 CREDI			Order No.			Order D	ate			
State Rajasthan State Code 08 PSSAI Lic. No.: 12216026001761 Despatch Document No: Dated 22 /04/202	Phone: 0141-2330750		Truck No			Mode/Te	erms Of Pay	ment		
STIN OBAABFG4777D1ZF Pan No AABFG4777D Buyer HAL INDIA ENTERPRISES JAIPUR GII, Hanumant Tower, Central Spine, Vidhyadhar Nagar,	State: Rajasthan State Code: 08			ĺ	RJ14GD533		nino Orray	CREDIT		
Desire	FSSA	I Lic.No.: 12216026001761		Despatch [Documer	nt No:	Dated			
HAL INDIA ENTERPRISES JAIPUR G-11, Haumant Tower, Central	GSTIN	I: 08AABFG4777D1ZF Pan No : AABFG4777	'D	•				22	2 /04/2024	
HAL INDIA ENTERPRISES JAIPUR G-11, Haumant Tower, Central	Buyer			Despatch Through			Delivery	Delivery Station		
Code	_							JAIPUR		
Amount In Words Rupees Five Lakh Sixty One Thousand One Hundred Fifty Only. Assessable A/C No.: 502000001436661 IFSC CODE : BIN0031978 Broker SELF Sel										
Pincode : 302039 STIN : 08AUQPS6625K1ZS PAN No. AUQPS6625K Broker SELF SNo. Description Of Goods HSN Code Oty Weight Rate GST Rate Amount Rate Rate Rate Amount Rate	Spine, Vidhyadhar Nagar,			Delivery Address						
Pincode : 302039 STIN : 08AUQPS6625K1ZS PAN No. AUQPS6625K Broker SELF SNo. Description Of Goods HSN Code Oty Weight Rate GST Rate Amount Rate Rate Rate Amount Rate										
Signature Sign	JAIPUR State: Rajasthan Code: 08									
SNo. Description Of Goods	Pincod	le: 302039								
MIRCH MTP KKP	GSTIN: 08AUQPS6625K1ZS PAN No. AUQPS6625K			Broker \$	SELF					
1 MIRCH MTP KKP 090422 103.00 3,788.80 14,087.00 5.00 533,728.20	SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
Total 103 3,788.800 Total 533,728.28	1	MIRCH MTP KKP		090422	103.00	3.788.80	14 087 00		533 728 26	
Other Charges 700.30 MAZDOORI CGST TAX 13,360.7 700.40 SGST TAX 13,360.7 Net Amount In Words Rupees Five Lakh Sixty One Thousand One Hundred Fifty Only. HDFC BANK A/C No.: 50200001436661 HSN Code Tax Description Assessable Value Value Value SGST Value SBI BANK A/C No.: 61131774540 CGST 2.5%+SGST 2.5% 534,428.66 13,360.72 13,360.72 ITSC CODE: SBIN0031978	1	Tarest Title		030122		27. 22.22	11,007.00	5.00	333,720.20	
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Net Amount In Words Rupees Five Lakh Sixty One Thousand One Hundred Fifty Only. HDFC BANK							•			
Amount In Words Rupees Five Lakh Sixty One Thousand One Hundred Fifty Only. HDFC BANK								13,360.72		
Amount In Words Rupees Five Lakh Sixty One Thousand One Hundred Fifty Only. HDFC BANK	700.40	,							-	
A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	Amount	t In Words Rupees Five Lakh Sixty One Thousand One	Fifty Only.							
A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978		HDFC BANK	HSN Coc	de Tax De	scription		Assessable	CGST	SGST	
IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978						Value	Value	Value		
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978			090422	CGST 2.5%+SGST 2.5% 5			534,428.66	13,360.72	13,360.72	
A/C No.: 61131774540 IFSC CODE : SBIN0031978										
IFSC CODE : SBIN0031978										
Pamoules		IFSC CODE: SBIN0031978								
Damoules		ŀ								
Kanparks.	Remo	arke.	1							

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