

## 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

HAL INDIA ENTERPRISES JAIPUR

G-11, Hanumant Tower, Central

Spine, Vidhyadhar Nagar,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302039

GSTIN : 08AUQPS6625K1ZS

PAN No. AUQPS6625K

Invoice No. SL/2024-25/1623

Dated 11/06/2024

Order No.

Order Date

Truck No

RJ14GD5336

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

11 /06/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	97.00	3,523.70	14,087.00	5.00	496,383.62
		Total	97	3,523.700	Total	496,383.62	

## Other Charges

MAZDOORI

659.60

Other Charges	659.22
CGST TAX	12,426.08
SGST TAX	12,426.08
TCS 0.100 %	522.00

Net Amount 522,417.00

Amount In Words Rupees Five Lakh Twenty Two Thousand Four Hundred Seventeen 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%	497,043.22	12,426.08	12,426.08

## 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