

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/2024-25/1861	Dated 20/06/2024
	Order No.	Order Date
	Truck No RJ14GD5336	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /06/2024
	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	140.00	3,181.40	14,087.00	5.00	448,163.82
		Total	140	3,181.400	Total		448,163.82

Other Charges

MAZDOORI

952.00

Other Charges	952.38
CGST TAX	11,227.90
SGST TAX	11,227.90
TCS 0.100 %	472.00
Net Amount	472,044.00

Amount In Words Rupees Four Lakh Seventy Two Thousand Forty Four Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	449,115.82	11,227.90	11,227.90
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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