

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/2024-25/3564		Dated 25/09/2024			
		Order No.		Order Date			
		Truck No RJ14GD5336		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /09/2024			
		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 DL SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	125.00	4,176.20	13,566.00	5.00	566,543.29
		Total	125	4,176.200	Total	566,543.29	
Other Charges MAZDOORI 850.00				Other Charges 850.05 CGST TAX 14,184.83 SGST TAX 14,184.83 TCS 0.100 % 596.00 Net Amount 596,359.00			
Amount In Words Rupees Five Lakh Ninety Six Thousand Three Hundred Fifty Nine 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%		567,393.29	14,184.83	14,184.83
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