

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/2024-25/4636 | Dated 04/11/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GD5336 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 04 /11/2024 |
| | 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 | 138.00 | 4,112.80 | 12,939.00 | 5.00 | 532,155.19 |
| | | Total | 138 | 4,112.800 | Total | 532,155.19 | |

Other Charges

MAZDOORI

938.40

| | |
|-------------------|-------------------|
| Other Charges | 938.13 |
| CGST TAX | 13,327.34 |
| SGST TAX | 13,327.34 |
| TCS 0.100 % | 560.00 |
| Net Amount | 560,308.00 |

Amount In Words **Rupees Five Lakh Sixty Thousand Three Hundred Eight 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% | 533,093.59 | 13,327.34 | 13,327.34 |

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