

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/2024-25/3047		Dated 02/09/2024			
		Order No.		Order Date			
		Truck No RJ14GD5336		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /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	128.00	4,055.50	13,566.00	5.00	550,169.13
		Total	128	4,055.500	Total	550,169.13	
Other Charges MAZDOORI 870.40				Other Charges 870.89 CGST TAX 13,775.99 SGST TAX 13,775.99 TCS 0.100 % 579.00 Net Amount 579,171.00			
Amount In Words Rupees Five Lakh Seventy Nine Thousand One Hundred Seventy One 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%		551,039.53	13,775.99	13,775.99
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