

## 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/2024-25/4651

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

Delivery Address

Broker DL SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	152.00	4,751.50	12,939.00	5.00	614,796.59
		Total	152	4,751.500	Total	614,796.59	

## Other Charges

MAZDOORI

1033.60

Other Charges	1,033.91
CGST TAX	15,395.75
SGST TAX	15,395.75
TCS 0.100 %	647.00

**Net Amount 647,269.00**

Amount In Words Rupees Six Lakh Forty Seven Thousand Two Hundred Sixty Nine Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	615,830.19	15,395.75	15,395.75
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## 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