

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> 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. <b>SL/2024-25/6620</b>		Dated <b>24/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GD5336</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /12/2024</b>			
<b>Buyer</b> <b>HAL INDIA ENTERPRISES JAIPUR</b> G-11, Hanumant Tower, Central Spine, Vidhyadhar Nagar,  JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AUQPS6625K1ZS PAN No. AUQPS6625K		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	138.00	4,202.90	12,939.00	5.00	543,813.23
		Total	<b>138</b>	<b>4,202.900</b>	Total	543,813.23	
<b>Other Charges</b> MAZDOORI 938.40				Other Charges 938.19 CGST TAX 13,618.79 SGST TAX 13,618.79 TCS 0.100 % 572.00 <b>Net Amount 572,561.00</b>			
Amount In Words <b>Rupees Five Lakh Seventy Two Thousand Five Hundred Sixty One Only.</b>							
<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090422	CGST 2.5%+SGST 2.5%		544,751.63	13,618.79	13,618.79
<b>Remarks:</b>							

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