

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/2024-25/7973

Dated 04/02/2025

Order No.

Order Date

Truck No

RJ14GD5336

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

04 /02/2025

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 | 122.00 | 4,097.40 | 11,479.00 | 5.00 | 470,340.55 |
| | | Total | 122 | 4,097.400 | Total | 470,340.55 | |

Other Charges

MAZDOORI

829.60

| | |
|---------------|-----------|
| Other Charges | 829.95 |
| CGST TAX | 11,779.25 |
| SGST TAX | 11,779.25 |
| TCS 0.100 % | 495.00 |

Net Amount 495,224.00

Amount In Words Rupees Four Lakh Ninety Five Thousand Two Hundred Twenty Four Only.

| | | | | | |
|--|----------|---------------------|------------------|------------|------------|
| HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 090422 | CGST 2.5%+SGST 2.5% | 471,170.15 | 11,779.25 | 11,779.25 |
| SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 | | | | | |

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