

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/2024-25/8648

Dated 03/03/2025

Order No.

Order Date

Truck No

RJ14GD5336

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /03/2025

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	131.00	3,965.80	11,479.00	5.00	455,234.18
		Total	131	3,965.800	Total	455,234.18	

Other Charges

MAZDOORI

890.80

Other Charges	890.58
CGST TAX	11,403.12
SGST TAX	11,403.12
TCS 0.100 %	479.00

Net Amount 479,410.00

Amount In Words Rupees Four Lakh Seventy Nine Thousand Four Hundred Ten 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%	456,124.98	11,403.12	11,403.12
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