

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/2024-25/8406		Dated 18/02/2025			
		Order No.		Order Date			
		Truck No RJ14GD5336		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /02/2025			
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		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	112.00	4,034.40	11,479.00	5.00	463,108.78
		Total	112	4,034.400	Total	463,108.78	
Other Charges MAZDOORI 761.60				Other Charges 761.70 CGST TAX 11,596.76 SGST TAX 11,596.76 TCS 0.100 % 487.00 Net Amount 487,551.00			
Amount In Words Rupees Four Lakh Eighty Seven Thousand Five Hundred Fifty 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%		463,870.38	11,596.76	11,596.76
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