

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F	Invoice No. <b>13553</b>	Dated <b>13/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ32GD7749</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /11/2024</b>
<b>Buyer</b> <b>SAKLB INTERNATIONAL GUDGAV</b> Kadipur industrial Area Lane no. 3gurgaon, Gali No. 08  <b>GUDGAV</b> State : Haryana Code : 06 Pincode : 122001 GSTIN : 06AAKPA6412A1ZH PAN No. AAKPA6412A	Despatch Through	Delivery Station <b>GUDGAV</b>
	Delivery Address	
	Broker <b>DALAL CHOUDHARY BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RM-LTC 28.5,28.7,29.0-3.0	09042110	3.00	83.20	9001.00	9482.54	5.00	7,889.47
		Total	<b>3</b>	<b>83.200</b>	Total		7,889.47	

**Other Charges**

WAGES Rounding Differ  
26.10 -0.35

Other Charges 25.75  
IGST TAX 395.78

**Net Amount 8,311.00**

Amount In Words **Rupees Eight Thousand Three Hundred Eleven Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	IGST Value
09042110	IGST 5.0%	7,915.57	395.78

**Remarks:** A

**Terms :**

1. Goods once sold are not returnable.
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 Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory