

## 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>7172</b>	Dated <b>17/08/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /08/2024</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 <b>Pincode :</b> 122001 <b>GSTIN :</b> 06AAKPA6412A1ZH <b>PAN No.</b> 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 30/257 30.0,34.8,29.5,30.8,32.3,30.8,26.7,30.7,28.5,29.3, 27.3,28.3,27.5,31.3,31.7,29.7,34.7,31.5,29.8,27.3, 29.3,29.3,26.3,28.5,29.2,31.8,27.5,31.2,31.0,30.0- 30.0	09042110	30.00	866.60	5001.00	5268.55	5.00	45,657.28
		Total	<b>30</b>	<b>866.600</b>		Total		45,657.28

**Other Charges**

WAGES 261.00	Other Charges 261.00
	IGST TAX 2,295.91
	<b>Net Amount</b> <b>48,214.19</b>

Amount In Words **Rupees Forty Eight Thousand Two Hundred Fourteen and Paise Nineteen 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%	45,918.28		2,295.91

**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