

TAX INVOICE

Original

BADRINARAIN MADHOLAL 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. 6062	Dated 17/07/2024
	Order No.	Order Date
	Truck No RJ32GC5275	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /07/2024
Buyer SAKLB INTERNATIONAL GUDGAV Kadipur industrial Area Lane no. 3gurgaon, Gali No. 08 GUDGAV State : Haryana Code : 06 Pincode : 122001 GSTIN : 06AAKPA6412A1ZH PAN No. AAKPA6412A	Despatch Through	Delivery Station GUDGAV
	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 35 SBT 42.5,43.3,43.0,43.5,43.0,42.3,43.5,43.2,43.0,43.3, 43.0,42.5,48.8,43.0,43.8,43.2,43.0,43.3,42.7,43.0, 43.7,43.0,42.8,43.0,43.3,43.3-26.0	09042110	26.00	1,100.00	6201.00	6532.76	5.00	71,860.31
		Total	26	1,100		Total		71,860.31

Other Charges

WAGES PICKUP WAGES
150.80 78.00

Other Charges 228.80
IGST TAX 3,604.46

Net Amount 75,693.57

Amount In Words **Rupees Seventy Five Thousand Six Hundred Ninety Three and Paise Fifty Seven 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%	72,089.11		3,604.46

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