

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. 6060	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 49/256 43.5,43.8,44.5,43.8,44.2,43.8,44.2,43.5-8.0	09042110	8.00	343.30	10001.00	10536.05	5.00	36,170.27
		Total	8	343.300	Total			36,170.27

Other Charges
WAGES
46.40

Other Charges	46.40
IGST TAX	1,810.83
Net Amount	38,027.50

Amount In Words **Rupees Thirty Eight Thousand Twenty Seven and Paise Fifty 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%	36,216.67		1,810.83

Remarks:**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