		17-01		<i>-</i>	'				9
BADRINARAIN MADHOLAL			Invoice No.		7523	Dated	26/0	08/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD JAIPUR), VKI,	Order	No).		Order D	ate	
Phone	e: 9214348638 RAM		Truck	No			Mada/Ta	Of I	Day (100 a 10 t
FSSAI NO.: FSSAI 12214026001937			Truck	INO		12266527		erms Of I	Payment
			_			RJ32GC527!	_		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		3067F	Despa	atcr	n Documer	it No:	Dated		26 /08/2024
Buyer SAKLB INTERNATIONAL GUDGAV Kadipur industrial AreaLane no. 3gurgaon, Gali No. 08			Despatch Through			Delivery Station GUDGAV			
			Delivery Address						
GUDGA	That yang	Code: 06							
Pincode: 122001 GSTIN: 06AAKPA6412A1ZH PAN No. AAKPA6412A			Eway Bill No. 711453435126						
0.0	oo o o o o o o o o o o o o o o o o o o	, , , , , , , , , , , , , , , , , , , ,	Broke	er	DALAL CH	IOUDHARY	BROKER		
IRN No	 c9cffbae74f236b8d4fdf3830577c7bd6b c1fc30f9b398153f965d9ac 	60b50e1	ACK N	No	17241565	7326605	Date	8/26/2	024 00:00:00
SNo.	Description Of Goods	HSN Code	Qty		Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 39/501 38.3,36.8,25.5,36.2,33.0,37.7,42.3,35.8,35.0,32.3, 31.8,36.0,35.3,40.3,34.2,36.2,37.0-17.0	09042110	17.0	00	586.70	9501.00	10009.30	5.00	58,724.58
		Total	1	17	586.700		Total		58,724.58
Other	Charges					Other Cha	-		147.90
WAGES						IGST TAX			2,943.62
147.90	3								
						Net Amo	unt		61,816.10
Amount	t In Words Rupees Sixty One Thousand Eight Hun	dred Sixteen	and Pa	ise	Ten Only.				,
Our R	Rankors ·	HSN Co	nde T	ау Г	Description		Assessable		IGST
<u>Our Bankers :</u> KOTAK MAHINDRA BANK		11014 00		ax L	ocsonption		Value		Value
A/C NO. 02712970001775		090421	10 IC	ST	5.0%		58,872.48		2,943.62
IFSC CODE: KKBK0000271		000121			0.070		30,072.40		2,545.02
Rema	urks:		1			L		•	

<u>Terms</u> :	For BADRINARAIN MADHOLAL
Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory