

TAX INVOICE

Original

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| 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. 14144 | Dated 19/11/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 19 /11/2024 |
| 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 16/250 43.0,54.0,44.2,45.8,49.3,43.2,43.2,43.0,47.3,46.8, 46.8,47.3,49.5,42.0,39.2,45.8-16.0 | 09042110 | 16.00 | 714.40 | 5001.00 | 5268.55 | 5.00 | 37,638.55 |
| | | Total | 16 | 714.400 | | Total | | 37,638.55 |

Other Charges

WAGES Rounding Differ
139.20 0.36

Other Charges 139.56
IGST TAX 1,888.89

Net Amount 39,667.00

Amount In Words **Rupees Thirty Nine Thousand Six Hundred Sixty 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% | 37,777.75 | | 1,888.89 |

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