TAX INVOICE

SIYARAM BROTHERS			Invoice No. SL/177			Dated 21/3/24		
E-10,SURAJPOLE MANDI,JAIPUR(RAJ.) JAIPUR			Delivery Note\ Truck No RJ14GR2758			Mode/Terms Of Payment CREDIT		
Phone: 0141-2640480			Buyer's order Ref.			Dated 21/3/24		
State Rajasthan State Code. 08 GSTN: 08ACDPD4280C1Z3 Pan No. ACDPD4280C			Despatch Document No:			Dated 21/3/24		
Buyer BADRINARAYA MADHOLAL BROTHERS SURAJPOLE B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, SURAJPOLE State: Rajasthan Code 08 GSTN: 08AAJFB5222E1ZS PAN No. AAJFB5222E			Despatch Through			Destination SURAJPOLE		
			Delivery Address Eway Bill No. 731414614322					
			Broker					
SNo.	Description Of Goods	HSN Code	Nag	Weight	Rate		GST Rate	Amount
1	METHI 6000.0/200	091099	200	6,000.00	7,100.00 [©]		5.00	426,000.00
Other Charges		Total	200 0,000.00		Basic Amount Other Charges CGST TAX BGST TAX Rnd.Off		426.000.00 0.00 10,650.00 10,650.00 0.00	
					1	Net Amou	unt	447,300.00
	t In Words Rupees Four Lakh Forty Seven Thousand	Three Hun	dred Only.					
Our R	Rankers ·							

BANK DETALLS:

BANK NAME: UCO BANK A/C NO. : 11440210000793 IFSC CODE: UCBA0001144

Remarks:

Terms: For SIYARAM BROTHERS 1. 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.
 Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**