

# TAX INVOICE

Original

<b>SIYARAM BROTHERS</b> E-10,SURAJPOLE MANDI,JAIPUR(RAJ.) JAIPUR  Phone: 0141-2640480  State Rajasthan      State Code. 08 GSTN : <b>08ACDPD4280C1Z3</b> Pan No. <b>ACDPD4280C</b>		Invoice No. <b>185</b>	Dated <b>23/4/24</b>
		Delivery Note\ Truck No <b>RJ14GP8090</b>	Mode/Terms Of Payment <b>CREDIT</b>
		Buyer's order Ref.	Dated <b>23/4/24</b>
		Despatch Document No:	Dated <b>23/4/24</b>
Buyer <b>LAXMI TRADING COMPANY SURAJPOLE</b> L-1, SURAJPOLE ANAJ MANDI, SURAJPOLE, Jaipur, Rajasthan, 302003 SURAJPOLE      State : Rajasthan      Code 08 GSTN : <b>08AAHL8792C1Z2</b> PAN No. <b>AAHL8792C</b>		Despatch Through	Destination <b>SURAJPOLE</b>
		Delivery Address	
		Eway Bill No. <b>771422529841</b>	
		Broker	

SNo.	Description Of Goods	HSN Code	Nag	Weight	Rate	GST Rate	Amount
1	METHI 15000.0/500	091099	500	15,000.00	4,450.00 @ QNTLS	5.00	667,500.00

Total					500	5,000.00		
Other Charges						Basic Amount		667,500.00
						Other Charges		0.00
						CGST TAX		16,687.50
						SGST TAX		16,687.50
						Rnd.Off		0.00
						Net Amount		700,875.00

Amount In Words **Rupees Seven Lakh Eight Hundred Seventy Five Only.**

## Our Bankers :

### BANK DETALLS :

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

## 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. Subjet to JAIPUR Jurisdiction Only.

**For SIYARAM BROTHERS**

Authorised Signatory

SoftTrade, Jaipur  
: 6350436408