

Original

SIYARAM BROTHERS

E-10,SURAJPOLE MANDI,JAIPUR(RAJ.) JAIPUR

Phone: 0141-2640480

State : RajasthanState Code : 08

GSTIN : 08ACDPD4280C1Z3Pan No : ACDPD4280C

Invoice No.

200

Dated

07/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE1847

Delivery Station : JAIPUR

Eway Bill No. 701475338798

Broker

Buyer

CHHITARMAL BHURAMAL TRADERS PVT.LTD.

B-68, RAJDHANI KRISHI MANDI, SIKAR

ROAD, Jaipur, Rajasthan, 302013

JAIPURPin : 302013State : RajasthanCode : 08

Buyer Details :

GSTIN : 08AAACC7520Q1ZC

PAN No. AAACC7520Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALONJI MTP	090931	25.00	1,245.00	201.00	5.00	250,245.00
		Total	25	1,245.000	Total		250,245.00

Other Charges

WAGESRounding Differ

150.000.24

Other Charges

150.24

CGST TAX

6,259.88

SGST TAX

6,259.88

Net Amount

262,915.00

Amount In Words Rupees Two Lakh Sixty Two Thousand Nine Hundred Fifteen Only.

Our Bankers :

BANK DETALLS :

BANK NAME : UCO BANK

A/C NO. : 11440210000793

IFSC CODE : UCBA0001144

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090931	CGST 2.5%+SGST 2.5%	250,395.00	6,259.88	6,259.88

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

Original

SIYARAM BROTHERS

E-10,SURAJPOLE MANDI,JAIPUR(RAJ.) JAIPUR

Phone: 0141-2640480

State : RajasthanState Code : 08

GSTIN : 08ACDPD4280C1Z3Pan No : ACDPD4280C

Invoice No.

201

Dated

07/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE1847

Delivery Station : CHANDPOLE

Eway Bill No. 741475341222

Broker

Buyer

CHHITARMAL BHURAMAL JAIN CHANDPOLE

B-11, S.C.ROAD, CHANDPOLE ANAJ

MANDI, Jaipur, Rajasthan, 302001

CHANDPOLEPin : 302001State : RajasthanCode : 08

Buyer Details :

GSTIN : 08AAAF8803B1ZX

PAN No. AAF8803B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALONJI MTP	090931	25.00	1,244.50	201.00	5.00	250,144.50
		Total	25	1,244.500	Total		250,144.50

Other Charges

WAGESRounding Differ

150.00-0.22

Other Charges

149.78

CGST TAX

6,257.36

SGST TAX

6,257.36

Net Amount

262,809.00

Amount In Words Rupees Two Lakh Sixty Two Thousand Eight Hundred Nine Only.

Our Bankers :

BANK DETALLS :

BANK NAME : UCO BANK

A/C NO. : 11440210000793

IFSC CODE : UCBA0001144

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090931	CGST 2.5%+SGST 2.5%	250,294.50	6,257.36	6,257.36

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