

# 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>SL/180</b>	Dated <b>26/3/24</b>
	Delivery Note\ Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Buyer's order Ref.	Dated <b>26/3/24</b>
	Despatch Document No:	Dated <b>26/3/24</b>
	Despatch Through	Destination <b>SURAJPOLE</b>
Buyer <b>BADRINARAYA MADHOLAL BROTHERS SURAJPOLE</b> <b>B-9, SURAJPOLE ANAJ MANDI,</b> <b>SURAJPOLE BAZAR, Jaipur,</b> <b>Rajasthan,</b> <b>SURAJPOLE</b> State : Rajasthan      Code 08 <b>GSTN : 08AAJFB5222E1ZS      PAN No. AAJFB5222E</b>		Delivery Address          Broker

SNo.	Description Of Goods	HSN Code	Nag	Weight	Rate	GST Rate	Amount
1	2MIRCH 279.5/10,-10.0	09042110	10	269.50	19,500.00 @ QNTLS	5.00	52,552.50

Total					10	269.50	Basic Amount		52,552.50
Other Charges							Other Charges		0.00
							CGST TAX		1,313.81
							SGST TAX		1,313.81
							Rnd.Off		0.00
							Net Amount		55,180.12

Amount In Words **Rupees Fifty Five Thousand One Hundred Eighty and Paise Twelve Only.**

**Our Bankers :**  
 BANK DETALLS :  
 BANK NAME : UCO BANK  
 A/C NO. : 11440210000793  
 IFSC CODE : UCBA0001144

**Remarks:**

<b><u>Terms :</u></b> 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.	<b>For SIYARAM BROTHERS</b>          Authorised Signatory
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