TAX INVOICE

| SIYA | ARAM BROTHERS | | Invoice No. 182 | | | Dated 2/4/24 | | |
|--|---|---------------|-------------------------|--------|--|-------------------------------|---|-----------|
| E-10,SURAJPOLE MANDI,JAIPUR(RAJ.) JAIPUR | | | Delivery Note\ Truck No | | | Mode/Terms Of Payment CREDIT | | |
| Phone: 0141-2640480 | | | Buyer's order Ref. | | | Dated 2/4/24 | | |
| State Rajasthan State Code. 08 GSTN: 08ACDPD4280C1Z3 Pan No. ACDPD4280C | | | Despatch Document No: | | | Dated 2/4/24 | | |
| Buyer BADRINARAYA MADHOLAL BROTHERS SURAJPOLE | | | Despatch Through | | | Destination SURAJPOLE | | |
| B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, SURAJPOLE State: Rajasthan Code 08 GSTN: 08AAJFB5222E1ZS PAN No. AAJFB5222E | | | Delivery Address | | | | | |
| | | | Broker | | | | | |
| SNo. | Description Of Goods | HSN Code | Nag | Weight | Rate | | GST Rate | Amount |
| 1 | 2MIRCH 280.0/10,-10.0 | 09042110 | 10 | 270.00 | 18,000.0(@ | | 5.00 | 48,600.00 |
| Other Charges WAGES 100.00 | | Total | | | Basic Amount Other Charges GGST TAX GGST TAX Rnd.Off | | 48.600.00 100.00 1,217.50 1,217.50 0.00 | |
| Amount | t In Words Rupees Fifty One Thousand One Hundre | Ombr | | N | let Amou | unt | 51,135.00 | |
| AIIIOUM | . III VVOIUS Hupees FITTY One Inousand One Hundre | a inirty 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