Original

TAX INVOICE Invoice No. Dated SIYARAM BROTHERS 228 20/12/2024 E-10, SURAJPOLE MANDI, JAIPUR (RAJ.) JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2640480 Vehicle No RJ09GB4786 Delivery Station: NIMBAHERA State: Rajasthan State Code: 08 Eway Bill No. 701486533522 GSTIN: 08ACDPD4280C1Z3 Pan No: ACDPD4280C Broker Buyer Buyer Details: PARSHWANATH AGRO FOODS (P) GSTIN: 08CUHPK6704L1Z9 **0, NEAR SNEH HOSPITAL, SAVITA** PAN No. CUHPK6704L COLONY, UDAIPUR ROAD, NIMBAHERA, **CHITTORGARH** Pin: 312601 State: Rajasthan Code: 08 **NIMBAHERA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 335.00 10,043.00 **METHI** 091099 1 6,250.00 5.00 627,687.50 10043.0/335 Total 335 **10,043** Total 627,687.50 0.12 Other Charges Other Charges Rounding Differ **CGST TAX** 15,692.19 SGST TAX 15,692.19 0.12 **Net Amount** 659,072.00 Amount In Words Rupees Six Lakh Fifty Nine Thousand Seventy Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK DETALLS: BANK NAME: UCO BANK 091099 CGST 2.5%+SGST 2.5% 627,687.50 15,692.19 15,692.19 A/C NO. : 11440210000793 IFSC CODE: UCBA0001144 **Remarks:** Terms: For SIYARAM BROTHERS 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. **Authorised Signatory**