TAX INVOICE Original

Invoice No. Dated SIYARAM BROTHERS 165 11/10/2023 E-10, SURAJPOLE MANDI, JAIPUR (RAJ.) JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2640480 Vehicle No RJ14GH9685 Delivery Station: KOTA State: Rajasthan State Code: 08 Eway Bill No. 761374031165 GSTIN: 08ACDPD4280C1Z3 Pan No: ACDPD4280C **Broker** Buyer Details: **ARYAN AGRO & SPICES KOTA** GSTIN: 08ABBPG7030J2ZU 1-D-30, MAHAVEER NAGAR EXTENTION, PAN No. ABBPG7030J KOTA, Kota, Rajasthan, 324009 Pin: 324009 State: Rajasthan Code: 08 **KOTA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 350.00 10,500.00 **METHI** 091099 1 6,700.00 5.00 703,500.00 10500.0/350 Total 350 **10,500** Total 703,500.00 0.00 Other Charges Other Charges **CGST TAX** 17,587.50 SGST TAX 17,587.50 **Net Amount** 738,675.00 Amount In Words Rupees Seven Lakh Thirty Eight Thousand Six Hundred Seventy Five 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% 703,500.00 17,587.50 17,587.50 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**