## **TAX INVOICE**

SIYARAM BROTHERS			Invoice No. 184			Dated 16/4/24		
E-10,SURAJPOLE MANDI,JAIPUR(RAJ.) JAIPUR			Delivery Note\ Truck No			Mode/Terms Of Payment  CREDIT		
Phone: 0141-2640480			Buyer's order Ref.			Dated 16/4/24		
State Rajasthan State Code. 08 GSTN: 08ACDPD4280C1Z3 Pan No. ACDPD4280C			Despatch Document No:			Dated 16/4/24		
BADRINARAYA MADHOLAL BROTHERS SURAJPOLE B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, SURAJPOLE State: Rajasthan Code 08 GSTN: 08AAJFB5222E1ZS PAN No. AAJFB5222E			Despatch Through			Destination SURAJPOLE		
			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	17,800.0( @	QNTLS	5.00	47,971.00
Other Charges WAGES Rounding Differ 100.00 0.44		Total	10	269.50	C	Basic Am Other Cha CGST TA GGST TA Rnd.Off	arges X	47.971.00 100.44 1,201.78 1,201.78 0.44
					Ν	let Amoι	ınt	50,475.00
Amoun	t In Words Rupees Fifty Thousand Four Hundred Sev	venty Five O	nly.					

## 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