Original **TAX INVOICE** Invoice No. Dated SIYARAM BROTHERS 202 08/11/2024 E-10, SURAJPOLE MANDI, JAIPUR (RAJ.) JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2640480 Vehicle No RJ14GL9729 Delivery Station: VKI JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 791475375862 GSTIN: 08ACDPD4280C1Z3 Pan No: ACDPD4280C **Broker** Buyer Details: **RARA ENTERPRISES VKI JAIPUR** GSTIN: 08AABFR2068L1ZZ B-40, RAJDHANI KRISHI UPAJ MANDI, PAN No. AABFR2068L SIKAR ROAD, Jaipur, Rajasthan, 302013 Pin: 302013 State: Rajasthan Code: 08 **VKI JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 2,500.00 KALONJI MTP 090931 1 201.00 5.00 502,500.00 Total 50 **2,500** Total 502,500.00 250.50 Other Charges Other Charges **CGST TAX** 12,568.75 WAGES Rounding Differ SGST TAX 12,568.75 250.00 0.50 **Net Amount** 527,888.00 Amount In Words Rupees Five Lakh Twenty Seven Thousand Eight Hundred Eighty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK DETALLS: BANK NAME: UCO BANK 090931 CGST 2.5%+SGST 2.5% 502,750.00 12,568.75 12,568.75 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.

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4. Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory