TAX INVOICE Original Invoice No. Dated SIYARAM BROTHERS 185 23/04/2024 E-10, SURAJPOLE MANDI, JAIPUR (RAJ.) JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2640480 Vehicle No RJ14GP8090 Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 Eway Bill No. 771422529841 GSTIN: 08ACDPD4280C1Z3 Pan No: ACDPD4280C Broker

Buyer

LAXMI TRADING COMPANY SURAJPOLE

L-1, SURAJPOLE ANAJ MANDI, SURAJPOLE, Jaipur, Rajasthan,

302003

SURAJPOLE

Pin: 302003 State: Rajasthan

Code: 08

Buyer Details:

GSTIN: 08AAAHL8792C1Z2

PAN No. AAAHL8792C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI	091099	500.00	15,000.00	4,450.00	5.00	667,500.00
	15000.0/500						
		Total	500	15,000	Total		667,500.00
Other Charges				Other Char			0.00 16,687.50

Amount In Words Rupees Seven Lakh Eight Hundred Seventy Five Only.

Our Bankers:

BANK DETALLS:

BANK NAME : UCO BANK A/C NO. : 11440210000793 IFSC CODE: UCBA0001144

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
091099	CGST 2.5%+SGST 2.5%	667,500.00	16,687.50	16,687.50						

SGST TAX

Net Amount

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

16,687.50

700,875.00