

TAX INVOICE

Original

SIYARAM BROTHERS E-10,SURAJPOLE MANDI,JAIPUR(RAJ.) JAIPUR Phone: 0141-2640480 State : Rajasthan State Code : 08 GSTIN : 08ACDPD4280C1Z3 Pan No : ACDPD4280C					Invoice No. Dated 239 20/03/2025	
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GD5155 Delivery Station : NIMBAHERA Eway Bill No. 701511525689 Broker	
Buyer PARSHWANATH AGRO FOODS (P) 0, NEAR SNEH HOSPITAL, SAVITA COLONY, UDAIPUR ROAD, NIMBAHERA, CHITTORGARH NIMBAHERA Pin : 312601 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08CUHPK6704L1Z9 PAN No. CUHPK6704L	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI 4110.0/137	091099	137.00	4,110.00	6,000.00	5.00	246,600.00
		Total	137	4,110	Total		246,600.00

Other Charges	Other Charges	0.00
	CGST TAX	6,165.00
	SGST TAX	6,165.00
Net Amount		258,930.00

Amount In Words **Rupees Two Lakh Fifty Eight Thousand Nine Hundred Thirty 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%	246,600.00	6,165.00	6,165.00

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