

## TAX INVOICE

Original

<b>SIYARAM BROTHERS</b> <b>E-10,SURAJPOLE MANDI,JAIPUR(RAJ.) JAIPUR</b>  <b>Phone: 0141-2640480</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACDPD4280C1Z3</b> Pan No : <b>ACDPD4280C</b>					Invoice No.      Dated <b>231</b> <b>24/01/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ09GB4786</b> Delivery Station : <b>NIMBAHERA</b> Eway Bill No. <b>741495839781</b> Broker	
Buyer <b>PARSHWANATH AGRO FOODS (P)</b> <b>0, NEAR SNEH HOSPITAL, SAVITA</b> <b>COLONY, UDAIPUR ROAD, NIMBAHERA,</b> <b>CHITTORGARH</b> <b>NIMBAHERA</b> Pin : <b>312601</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08CUHPK6704L1Z9</b> PAN No. <b>CUHPK6704L</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI  7500.0/250	091099	250.00	7,500.00	4,900.00	5.00	367,500.00
		Total	<b>250</b>	<b>7,500</b>	Total		367,500.00

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	9,187.50
	SGST TAX	9,187.50
<b>Net Amount</b>		<b>385,875.00</b>

Amount In Words **Rupees Three Lakh Eighty Five Thousand 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%	367,500.00	9,187.50	9,187.50

**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