TAX INVOICE Original Invoice No. Dated SIYARAM BROTHERS 238 07/03/2025 E-10, SURAJPOLE MANDI, JAIPUR (RAJ.) JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2640480 Vehicle No Delivery Station: VKI JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACDPD4280C1Z3 Pan No: ACDPD4280C Broker Buyer Buyer Details:

SHRI SIDDHI VINAYAK TRADERS VKI

H/03, RAJDHANI KRISHI MANDI, KUKAR

KHERA, SIKAR ROAD, Jaipur,

Rajasthan, 302013

VKI JAIPUR Pin: 302013 State: Rajasthan GSTIN: 08BYIPA7075E1ZG

PAN No. BYIPA7075E

GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate CARDAMOM 09083120 2.00 100.00 1,400.00 5.00 140,000.00 1

Code: 08

Total 2 100 Total 140,000.00 Other Charges 0.00 **Other Charges**

Amount In Words Rupees One Lakh Forty Seven Thousand 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 |
|--|----------|---------------------|---------------------|---------------|---------------|
| | 09083120 | CGST 2.5%+SGST 2.5% | 140,000.00 | 3,500.00 | 3,500.00 |

CGST TAX

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

3,500.00

3,500.00

147,000.00