

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. 235		Dated 05/02/2025											
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GP6192 Delivery Station : JAIPUR Eway Bill No. 771499406829 Broker													
Buyer RUPANA SALES CORPORATION (P) FIRST FLOOR, SHOP NO. F-1, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, 9 Number Sikar Road, JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08DGTPM8585C1ZN PAN No. DGTPM8585C													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KALI MIRCHI	09041130	50.00	1,500.00	285.71	5.00	428,565.00										
		Total	50	1,500	Total	428,565.00											
Other Charges Rounding Differ -0.26				Other Charges -0.26 CGST TAX 10,714.13 SGST TAX 10,714.13 Net Amount 449,993.00													
Amount In Words Rupees Four Lakh Forty Nine Thousand Nine Hundred Ninety Three Only.																	
<u>Our Bankers :</u> BANK DETALLS : BANK NAME : UCO BANK A/C NO. : 11440210000793 IFSC CODE : UCBA0001144		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>428,565.00</td><td>10,714.13</td><td>10,714.13</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	428,565.00	10,714.13	10,714.13
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09041130	CGST 2.5%+SGST 2.5%	428,565.00	10,714.13	10,714.13													
<u>Remarks:</u>																	
<u>Terms :</u> 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													