

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. 237 Dated 07/03/2025
Buyer KUNJBIHARI SUNILKUMAR CHOMU 42, New Anaj Mandi, Chomu, Jaipur, Rajasthan, 303702 CHOMU Pin : 303702 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No RJ14GN8624 Delivery Station : CHOMU Broker
Buyer Details : GSTIN : 08AABFK1846R1ZU PAN No. AABFK1846R				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI 2100.0/70	091099	70.00	2,100.00	4,075.00	5.00	85,575.00
		Total	70	2,100	Total		85,575.00

Other Charges

MUDDAT WAGES Rounding Differ
428.00 308.00 0.44

Other Charges	736.44
CGST TAX	2,157.78
SGST TAX	2,157.78
Net Amount	90,627.00

Amount In Words **Rupees Ninety Thousand Six Hundred Twenty Seven 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%	86,311.00	2,157.78	2,157.78

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