### **TAX INVOICE**

## JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office & Whatsapp No: 7728804496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

70d9838f259aef00c8843850c448c38b45ee0bb736ce08acd839785a IRN No

ae90a9dd

ACK No 172416084798133 Date: 24/10/2024

Buyer

### **Tattvam Foodtech**

G-510GJaipur, Road No. 9A Vishwakarma Industrial Area,

Jaipur,

**JAIPUR** Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08CIOPB0530L2ZA PAN No. CIOPB0530L Invoice No. Dated

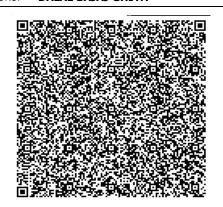
SL/4275 24/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG4225 Delivery Station: JAIPUR

Broker **DALAL BAJAJ GHIYA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt: 358.600 Bardana Wt 3.500 51.0,51.2,51.3,51.2,51.5,51.2,51.2-3.5	09103030	7.00	355.10	0.00	13,300.00	5.00	47,228.30
Other	Charges	Total	7	355.100	Other Cha	Total		47,228.30 591.70

Other Charges

MUDDAT LOADING UNLOADICARTAGE BARDANA

236.14 175.00 40.60 140.00 **CGST TAX** 1,195.50 1,195.50 SGST TAX **Net Amount** 50,211.00

Amount In Words Rupees Fifty Thousand Two Hundred Eleven Only.

#### Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 1614321437 IFSC CODE: KKBK0003537 **BRANCH: VKI JAIPUR** 

NOTE - KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103030	CGST 2.5%+SGST 2.5%	47,820.04	1,195.50	1,195.50

# **Remarks:**

Terms:

1 (	2hnnf	once	plas	are	not	returnable

- 2. Payment should be by Draft/Crossed Cheque .
- 3. Intrest will be charged if payment is not made before due date . 4. Subject to JAIPUR jurisdiction Only .

For	IAGDI	ICH DD	DEENL	

**Authorised Signatory**