### **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

e82e4a87e8e79433ea5e38c635c071f2f7f5af4425dc76e58462872b6 IRN No

4a2b555

ACK No Date: 08/10/2024 172415969526032

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

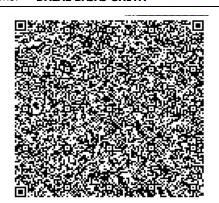
SL/3794 08/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ6715 Delivery Station: JAIPUR

Broker **DALAL BAJAJ GHIYA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 981.200 Bardana Wt 28.000  32.2,32.8,33.0,39.0,34.8,37.2,35.3,36.0,32.7,32.5,3 1.8,37.0,31.5,38.0,43.2,36.0,31.0,34.7,38.2,34.0,32. 5,37.5,33.5,30.3,35.5,34.0,36.2,40.8-28.0	09042110	28.00	953.20	11,600.00	11,047.62	5.00	105,305.91
		Total	28	953.200	Other Cha	Total		105,305.91

MUDDAT LOADING UNLOADICARTAGE

526.53 162.40 560.00 **CGST TAX** 2,663.87 2,663.87 SGST TAX

**Net Amount** 111,883.00

Amount In Words Rupees One Lakh Eleven Thousand Eight Hundred Eighty Three 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
09042110	CGST 2.5%+SGST 2.5%	106,554.84	2,663.87	2,663.87

# **Remarks:** Terms:

1. Goods once sold 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	VEVD	DEENL	

**Authorised Signatory**