

TAX INVOICE

Original

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

Invoice No.

Dated

SL/4865

26/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG4225

Delivery Station : JAIPUR

Broker DALAL BAJAJ GHIYA

IRN No bae3a5b45af632256093f152c52fb276faa0bd019d24923f76d552703566b904

ACK No 172416296894276 Date : 26/11/2024

Buyer

Tattvam Foodtech

G-510GJaipur, Road No. 9A

Vishwakarma Industrial Area,

Jaipur,

JAIPUR

Pin : 302013

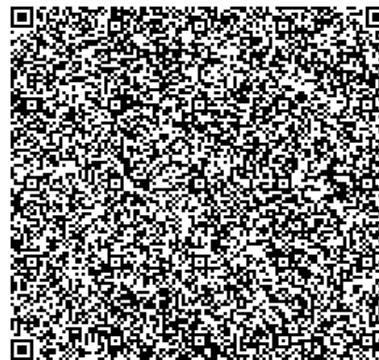
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIOPB0530L2ZA

PAN No. CIOPB0530L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 134.900 Bardana Wt 5.000 21.5,29.0,27.7,28.5,28.2-5.0	09042110	5.00	129.90	0.00	8,074.00	5.00	10,488.13
		Total	5	129.900	Total		10,488.13	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

52.44 29.00 100.00

Other Charges 181.39

CGST TAX 266.74

SGST TAX 266.74

Net Amount 11,203.00

Amount In Words Rupees Eleven Thousand Two Hundred 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%	10,669.57	266.74	266.74

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 JAGDISH PRASAD DEENDAYAL

Authorised Signatory