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

IRN No 728630f9d117859a9c1ef52485d344a6b43f92c86858f37cda633354c

7691b5a

ACK No Date: 21/10/2024 172416060855131

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

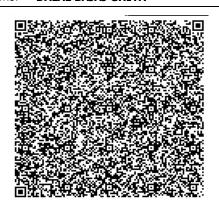
SL/4160 21/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ET9890 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	09042110	1.00	40.70	23,000.00	21,904.77	5.00	8,915.24
	40.7							
		Total	1	40.700		Total		8,915.24

Other Charges

MUDDAT LOADING UNLOADI

44.58 5.80 Other Charges 50.48 **CGST TAX** 224.14 SGST TAX 224.14 **Net Amount** 9,414.00

Amount In Words Rupees Nine Thousand Four Hundred Fourteen 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%	8,965.62	224.14	224.14

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 1	VCDI	SH DD	VEVD	DEENI	$\mathbf{N}\mathbf{V}\mathbf{M}\mathbf{I}$

Authorised Signatory