

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/4160

21/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ET9890

Delivery Station : JAIPUR

Broker DALAL BAJAJ GHIYA

IRN No 728630f9d117859a9c1ef52485d344a6b43f92c86858f37cda633354c7691b5a

ACK No 172416060855131

Date : 21/10/2024

Buyer

Tattvam Foodtech

G-510GJaipur, Road No. 9A

Vishwakarma Industrial Area,

Jaipur,

JAIPUR

Pin : 302013

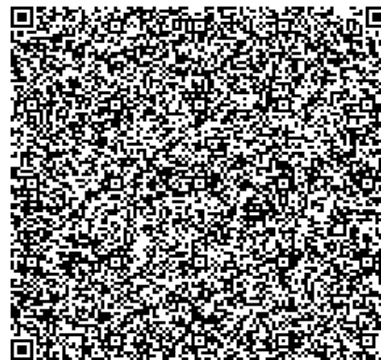
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIOPB0530L2ZA

PAN No. CIOPB0530L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 40.7	09042110	1.00	40.70	23,000.00	21,904.77	5.00	8,915.24
		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 JAGDISH PRASAD DEENDAYAL

Authorised Signatory