TAX INVOICE

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

IRN No 6f5cddfb56f29374c907079b0ff512309fd7555a862ea205a937419c37

7b3b56

ACK No 172516690251795 Date: 23/01/2025

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

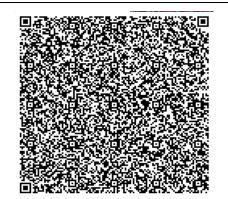
Invoice No. Dated

SL/5951 23/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ7327
Delivery Station: JAIPUR
Eway Bill No. 701495522201
Broker DALAL BAJAJ GHIYA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	32.00	1,257.80	15,523.81	5.00	195,258.48
	Gross Wt: 1,289.800 Bardana Wt: 32.000						
	41.8,42.7,45.0,34.5,34.7,33.5,40.5,41.0,42.3,42.2,35.0,38.5,41.7,43.3,42.7,43.3,44.0,40.7,37.5,41.5,43.5,44.8,41.0,36.2,40.0,42.5,45.2,40.2,43.2,34.5,32.0,40.3-32.0						
		Total	32	1,257.800	Total		195,258.48
Other Charges				Other Charges 1,801			1,801.89
MUDDAT LOADING UNLOADICARTAGE				CGST TAX 4,926.51			

Amount In Words Rupees Two Lakh Six Thousand Nine Hundred Thirteen Only.

640.00

Our Bankers :

976.29

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

185.60

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%	197,060.37	4,926.51	4,926.51

SGST TAX

Net Amount

Remarks:

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

4,926.51

206,913.00