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

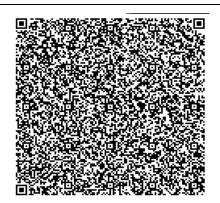
Phone:

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						
ı							
		Total	32	1,257.800	Total		195,258.48
Other Charges				Other Charges 1			1,801.50
MUDDAT LOADING UNLOADICARTAGE				CGST TAX 4,920			4,926.51

976.29 185.60 640.00

Amount In Words Rupees Two Lakh Six Thousand Nine Hundred Thirteen 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%	197,060.37	4,926.51	4,926.51

SGST TAX

Net Amount

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

4,926.51

206,913.00