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 5fc55e798db840f893efb95c0ad21beb2c6668b2db39a7cba103514c

28db17f4

ACK No 172516822953551 Date: 11/02/2025

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

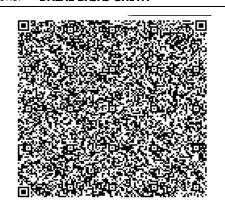
Invoice No. Dated SL/6211 11/02/2025

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14EG5349**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 Gross Wt: 203.500 Bardana Wt 7.000 26.7,27.5,29.5,30.2,30.3,30.0,29.3-7.0	09042110	7.00	196.50	15,000.00	14,285.71	5.00	28,071.42
		Total	7	196.500		Total		28,071.42

Other Charges

MUDDAT LOADING UNLOADI

140.36 40.60

 Other Charges
 180.96

 CGST TAX
 706.31

 SGST TAX
 706.31

 Net Amount
 29,665.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Sixty Five 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%	28,252.38	706.31	706.31

Remarks:

Terms:

 Goods 	onco	cold	aro	not	roturnal	nla

- 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