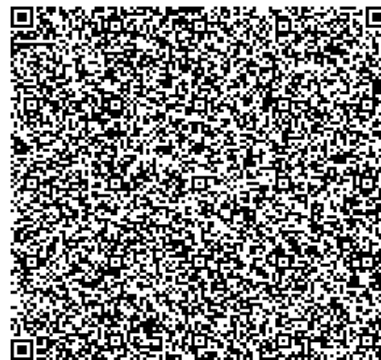


## TAX INVOICE

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/5941****22/01/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GG4225****Delivery Station : JAIPUR****Broker DALAL BAJAJ GHIYA****IRN No b4edf08e32415f7d508655b8b26878536d9813ba5d98ff8db5fe4d5cb  
d919327****ACK No 172516682799360 Date : 22/01/2025****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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 210.800 Bardana Wt 5.000  40.0,43.8,43.0,42.0,42.0-5.0	09042110	5.00	205.80	16,800.00	16,000.00	5.00	32,928.00
		Total	5	205.800	Total		32,928.00	

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE

164.64 29.00 100.00

**Other Charges 293.92****CGST TAX 830.54****SGST TAX 830.54****Net Amount 34,883.00****Amount In Words Rupees Thirty Four Thousand Eight Hundred Eighty Three 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%	33,221.64	830.54	830.54

**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**