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 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:

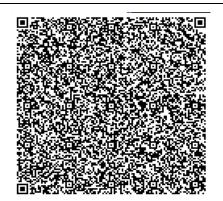
GSTIN: 08CIOPB0530L2ZA PAN No. CIOPB0530L Invoice No. Dated

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	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 1,289.800 Bardana Wt 32.000 41.8,42.7,45.0,34.5,34.7,33.5,40.5,41.0,42.3,42.2,3 5.0,38.5,41.7,43.3,42.7,43.3,44.0,40.7,37.5,41.5,43. 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	09042110	32.00	1,257.80	16,300.00	15,523.81	5.00	195,258.48
		Total	32	1,257.800		Total		195,258.48
Other Charges					Other Cha	rges		1,801.50

Other Charges

MUDDAT LOADING UNLOADICARTAGE

976.29 185.60 640.00

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

CGST TAX 4,926.51 SGST TAX 4,926.51 **Net Amount** 206,913.00

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

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