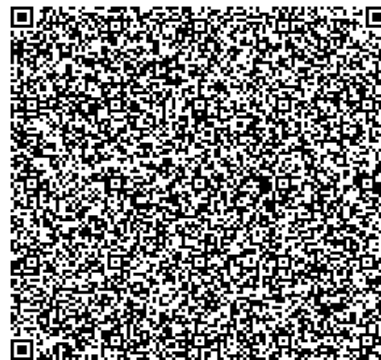


TAX INVOICE

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/6032****29/01/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14EG5349****Delivery Station : JAIPUR****Broker DALAL BAJAJ GHIYA****IRN No 8f3063de5848f20955c0fe41d85136455a1001cd598b27101239c8c3a54d0d24****ACK No 172516728281404 Date : 29/01/2025****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 : 110.200 Bardana Wt 4.000 26.7,28.7,25.8,29.0-4.0	09042110	4.00	106.20	14,800.00	14,095.24	5.00	14,969.14
		Total	4	106.200	Total		14,969.14	

Other Charges

MUDDAT LOADING UNLOADI

74.85 23.20

Other Charges 98.50**CGST TAX 376.68****SGST TAX 376.68****Net Amount 15,821.00****Amount In Words Rupees Fifteen Thousand Eight Hundred Twenty One 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%	15,067.19	376.68	376.68

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**