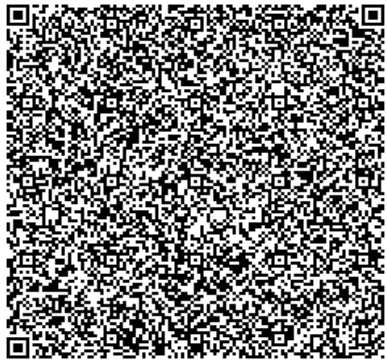


TAX INVOICE

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/6807 27/03/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ7327 Delivery Station : JAIPUR Broker DALAL BAJAJ GHIYA	
IRN No 6ff071ecff2c2d5ec03843ec405e04f2f97ff76b06a776b6b9cf1784051afd26 ACK No 172517131766805 Date : 27/03/2025			
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 : 1,050.300 Bardana Wt 25.000 40.2,38.3,45.8,40.8,39.8,36.0,41.5,42.5,44.3,42.3,4 2.0,44.8,40.7,41.0,42.5,45.0,43.7,42.5,35.7,43.7,44. 2,43.5,44.5,42.0,43.0-25.0	09042110	25.00	1,025.30	15,000.00	14,285.71	5.00	146,471.38
		Total	25	1,025.300	Total		146,471.38	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
732.36 145.00 500.00

Other Charges	1,377.18
CGST TAX	3,696.22
SGST TAX	3,696.22
Net Amount	155,241.00

Amount In Words **Rupees One Lakh Fifty Five Thousand Two Hundred Forty 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%	147,848.74	3,696.22	3,696.22

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