

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9314004496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P					Invoice No. Dated SL/5951 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					Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ7327 Delivery Station : JAIPUR Eway Bill No. 701495522201 Broker DALAL BAJAJ GHIYA																										
IRN No 6f5cddfb56f29374c907079b0ff512309fd7555a862ea205a937419c377b3b56 ACK No 172516690251795 Date : 23/01/2025																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> 1 MIRCHI MTP Gross Wt : 1,289.800 Bardana Wt : 32.000 41.8,42.7,45.0,34.5,34.7,33.5,40.5,41.0,42.3,42.2,35.0,38.5,41.7,43.3,42.7,43.3,44.0,40.7,37.5,41.5,43.5,44.8,41.0,36.2,40.0,42.5,45.2,40.2,43.2,34.5,32.0,40.3-32.0 </td> <td>09042110</td> <td>32.00</td> <td>1,257.80</td> <td>15,523.81</td> <td>5.00</td> <td>195,258.48</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>32</td> <td>1,257.800</td> <td>Total</td> <td colspan="2">195,258.48</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 1,289.800 Bardana Wt : 32.000 41.8,42.7,45.0,34.5,34.7,33.5,40.5,41.0,42.3,42.2,35.0,38.5,41.7,43.3,42.7,43.3,44.0,40.7,37.5,41.5,43.5,44.8,41.0,36.2,40.0,42.5,45.2,40.2,43.2,34.5,32.0,40.3-32.0	09042110	32.00	1,257.80	15,523.81	5.00	195,258.48			Total	32	1,257.800	Total	195,258.48	
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Other Charges MUDDAT LOADING UNLOADICARTAGE 976.29 185.60 640.00					Other Charges 1,801.89 CGST TAX 4,926.51 SGST TAX 4,926.51 Net Amount 206,913.00																										
Amount In Words Rupees Two Lakh Six Thousand Nine Hundred Thirteen Only.																															
<u>Our Bankers :</u> 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 .		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>197,060.37</td> <td>4,926.51</td> <td>4,926.51</td> </tr> </tbody> </table>						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														
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<u>Remarks:</u> <u>Terms :</u> 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 <div style="text-align: right;">Authorised Signatory</div>																										