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. SL/3629 Pymt Mode: CREDIT Dated **01/10/2024**

IRN No 50c1c87eae1d7546fe0ac70bb653ee9a42226abff21c63d85df998be7

d2b9086

ACK No Date: 01/10/2024 172415917608391

Buyer

M.S. PRODUCTS

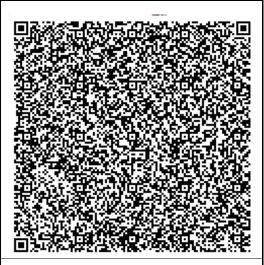
5,5A,5B AKHEPURA DELHI BYEPASS

ROAD, JAIPUR

AKHERAPURA Code: 08 Pin: **303805** State: Rajasthan

Phone:

GSTIN: **08ABYPG1816H1ZF** PAN No. ABYPG1816H



Transporter

Vehicle No RJ45GA0790

Delivery Station: AKHEPURA

701464446031 Eway Bill No.

Broker **2DALAL SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	289.00	10,982.50	0.00	37,000.00		4,063,525.00
	Gross Wt: 11,271.500 Bardana Wt: 289.000							
	-289.0							
	20510							
		Total	289	10,982.500		Total	4,	063,525.00
Other	Charges		Other C	Charges		21,993.83		

Other Charges

MUDDAT LOADING UNLOADI

20317.63 1676.20

CGST TAX 102,137.97 SGST TAX 102,137.97 **Net Amount** 4,289,795.00

Amount In Words Rupees Forty Two Lakh Eighty Nine Thousand Seven Hundred Ninety Five 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	CGST	SGST	
			Value	Value	Value	
	09042110	CGST 2.5%+SGST 2.5%	4,085,518.83	102,137.97	102,137.97	

Remarks:

Terms:

 Goods once sold are no 	t roturnahla

- 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.	JA	GDI	SH	PR.	ASAD	DEEN	VDAY	'AL
------	----	-----	----	-----	-------------	------	------	-----

Authorised Signatory