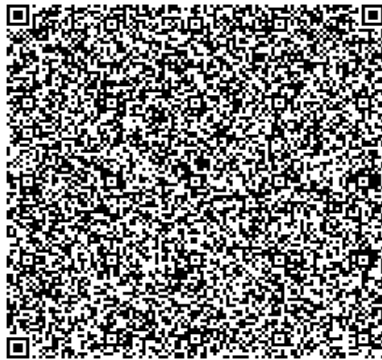


TAX INVOICE

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/4698 15/11/2024																															
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GD6156 Delivery Station : AKHEPURA Eway Bill No. 791477253061 Broker 2DALAL SELF																															
IRN No 82410cff3195618595d801f0fc71f92d25fe135377ee0bcb15a37e0569 659786 ACK No 172416232344308 Date : 15/11/2024																																			
Buyer M.S. PRODUCTS 5,5A,5B AKHEPURA DELHI BYEPASS ROAD, JAIPUR AKHERAPURA Pin : 303805 State : Rajasthan Code : 08 Phone : GSTIN : 08ABYPG1816H1ZF PAN No. ABYPG1816H																																			
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 5,092.700 Bardana Wt 127.000 -127.0</td><td>09042110</td><td>127.00</td><td>4,965.70</td><td>0.00</td><td>36,000.00</td><td>5.00</td><td>1,787,652.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>127</td><td>4,965.700</td><td colspan="2">Total</td><td colspan="2">1,787,652.00</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 5,092.700 Bardana Wt 127.000 -127.0	09042110	127.00	4,965.70	0.00	36,000.00	5.00	1,787,652.00			Total	127	4,965.700	Total		1,787,652.00	
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Other Charges MUDDAT LOADING UNLOADI 8938.26 736.60					<table><tr><td>Other Charges</td><td>9,674.86</td></tr><tr><td>CGST TAX</td><td>44,933.17</td></tr><tr><td>SGST TAX</td><td>44,933.17</td></tr><tr><td>Net Amount</td><td>1,887,193.00</td></tr></table>				Other Charges	9,674.86	CGST TAX	44,933.17	SGST TAX	44,933.17	Net Amount	1,887,193.00																			
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Amount In Words Rupees Eighteen Lakh Eighty Seven Thousand One Hundred Ninety Three 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><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>1,797,326.86</td><td>44,933.17</td><td>44,933.17</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	1,797,326.86	44,933.17	44,933.17																	
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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 Authorised Signatory																														