

## TAX INVOICE

Duplicate

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4684

15/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE0391

Delivery Station : AKHEPURA

Eway Bill No. 701477140993

Broker 2DALAL SELF

IRN No 5a5fcc2fdf32ae0517f73af81aec62848a26cab62157e712e8d4de57ecc188c

ACK No 172416229872069

Date : 15/11/2024

Buyer

## M.S. PRODUCTS

5,5A,5B AKHEPURA DELHI BYEPASS  
ROAD, JAIPUR

AKHERAPURA

Pin : 303805

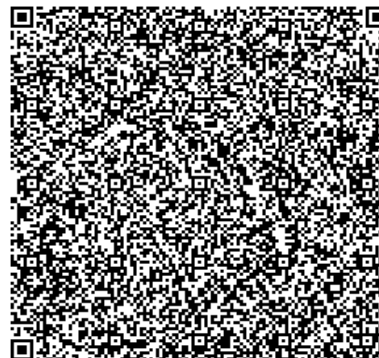
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPG1816H1ZF

PAN No. ABYPG1816H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 5,004.800 Bardana Wt 128.000  -128.0	09042110	128.00	4,876.80	0.00	36,000.00	5.00	1,755,648.00
		Total	128	4,876.800			Total	1,755,648.00

## Other Charges

MUDDAT LOADING UNLOADI

8778.24 742.40

Other Charges 9,520.64

CGST TAX 44,129.22

SGST TAX 44,129.22

Net Amount 1,853,427.00

Amount In Words Rupees Eighteen Lakh Fifty Three Thousand Four Hundred Twenty Seven 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%	1,765,168.64	44,129.22	44,129.22

## 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