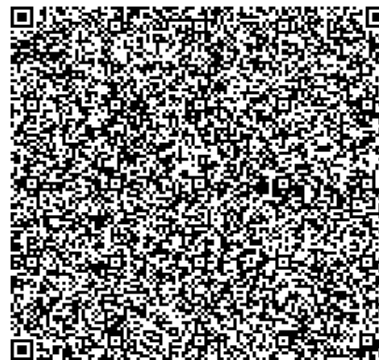


TAX INVOICE

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/6363****21/02/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GD6156****Delivery Station : AKHEPURA****Eway Bill No. 781503804558****Broker 2DALAL SELF****IRN No cd3e52b8dd6c46530a64f5855cb84175230f74d1e86aecf2286484335994def6****ACK No 172516890990269****Date : 21/02/2025****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 : 5,122.800 Bardana Wt 130.000 -130.0	09042110	130.00	4,992.80	0.00	38,000.00	5.00	1,897,264.00
		Total	130	4,992.800			Total	1,897,264.00

Other Charges

MUDDAT LOADING UNLOADI
9486.32 754.00

Other Charges	10,240.32
CGST TAX	47,687.61
SGST TAX	47,687.61
Net Amount	2,002,880.00

Amount In Words Rupees Twenty Lakh Two Thousand Eight Hundred Eighty 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%	1,907,504.32	47,687.61	47,687.61

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