

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/5964

24/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ02GA7819

Delivery Station : AKHEPURA

Eway Bill No. 701495790019

Broker 2DALAL SELF

IRN No 11d488062d55f8b6ee90496fdb35b5756c923aac0a6e3aa24aa0fddc
c2e8489b

ACK No 172516696297328

Date : 24/01/2025

Buyer

M.S. PRODUCTS

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

AKHERAPURA

Pin : 303805

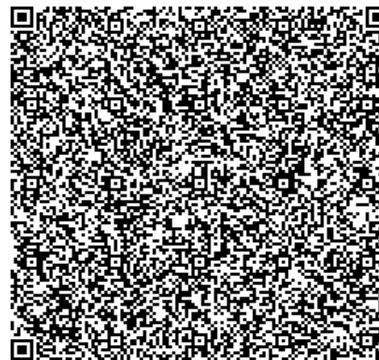
State : Rajasthan

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 : 10,256.400 Bardana Wt 252.000 -252.0	09042110	252.00	10,004.40	0.00	39,000.00	5.00	3,901,716.00
		Total	252	0,004.400			Total	3,901,716.00

Other Charges

MUDDAT LOADING UNLOADI
19508.58 1461.60

Other Charges	20,970.18
CGST TAX	98,067.15
SGST TAX	98,067.15
Net Amount	4,118,820.00

Amount In Words Rupees Forty One Lakh Eighteen Thousand Eight Hundred Twenty 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%	3,922,686.18	98,067.15	98,067.15

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