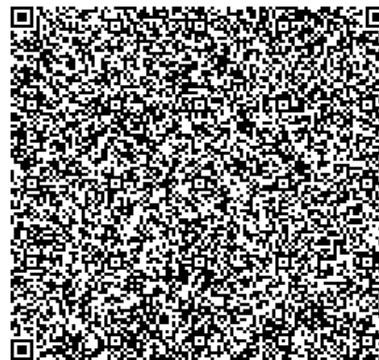


TAX INVOICE

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/6066****03/02/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ02GA7819****Delivery Station : AKHEPURA****Eway Bill No. 711498646019****Broker 2DALAL SELF****IRN No b3ccbcdad25b28b2a8b2a4c4172402c1b87fe673e4409f74eb8d4ef2c48e4d91****ACK No 172516764683619****Date : 03/02/2025****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 : 10,025.600 Bardana Wt 241.000 -241.0	09042110	241.00	9,784.60	0.00	38,000.00	5.00	3,718,148.00
		Total	241	9,784.600			Total	3,718,148.00

Other Charges

MUDDAT LOADING UNLOADI

18590.74 1397.80

Other Charges 19,988.54**CGST TAX 93,453.41****SGST TAX 93,453.41****Net Amount 3,925,043.00****Amount In Words Rupees Thirty Nine Lakh Twenty Five Thousand Forty Three 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%	8,738,136.54	93,453.41	93,453.41

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**