

## TAX INVOICE

Original

## 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/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

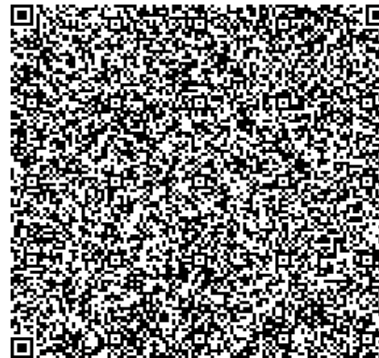
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPG1816H1ZF

PAN No. ABYPG1816H



SN.	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%	3,738,136.54	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