


TAX INVOICE

Original

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|--|----------------------|--|------------------|---|----------|------------|------------|----------|-----------------|------------------|------------|------------|----------|---------------------|--------------------|------------------|------------------|
| VITAL FOOD PRODUCTS 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B | | Invoice No. VFP/2024/2260 | | Dated 05/08/2024 | | | | | | | | | | | | | |
| | | Order No. | | Order Date | | | | | | | | | | | | | |
| | | Truck No RJ14GP1447 | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 05 /08/2024 | | | | | | | | | | | | | |
| Buyer SHRI SHYAM PRODUCT KHASRA NO.-884/724TH- KISHANGARH RENWAL, GRAM -LALASAR JAIPUR State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08CUBPA0744C1ZC PAN No. CUBPA0744C | | Despatch Through | | Delivery Station .. | | | | | | | | | | | | | |
| | | Eway Bill No. 721448594084 | | | | | | | | | | | | | | | |
| | | Broker PAWAN KHANDELWAL | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | SUGAR | 17011490 | 75.00 | 3,750.00 | 3,914.29 | 5.00 | 146,785.88 | | | | | | | | | | |
| | | Total | 75 | 3,750 | Total | 146,785.88 | | | | | | | | | | | |
| Other Charges Rounding Differ -0.18 | | | | Other Charges -0.18 CGST TAX 3,669.65 SGST TAX 3,669.65 Net Amount 154,125.00 | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Fifty Four Thousand One Hundred Twenty Five Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>146,785.88 0.00</td><td>3,669.65 0.00</td><td>3,669.65 0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 17011490 | CGST 2.5%+SGST 2.5% | 146,785.88 0.00 | 3,669.65 0.00 | 3,669.65 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 17011490 | CGST 2.5%+SGST 2.5% | 146,785.88 0.00 | 3,669.65 0.00 | 3,669.65 0.00 | | | | | | | | | | | | | |
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| Remarks: | | | | | | | | | | | | | | | | | |

Terms :

Goods once sold will not be taken back or exchanged.
All disputes subject to Jaipur Jurisdiction only.
Bills not paid due date will attract 24% interest.
FIRM REGISTER IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory