

## TAX INVOICE

Original

|   |                      |   |                     |   |                  |            |            |
|---|----------------------|---|---------------------|---|------------------|------------|------------|
| <b>VITAL FOOD PRODUCTS</b><br>30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,<br>JAIPUR-302015<br>Phone: 9829011417<br>FSSAI Lic.No.: 12223026001714<br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b> |                      | Invoice No. <b>VFP/2024/4549</b>        |                     | Dated <b>10/12/2024</b>   |                  |            |            |
|   |                      | Order No.                               |                     | Order Date  |                  |            |            |
|   |                      | Truck No                                |                     | Mode/Terms Of Payment<br><b>CASH</b>  |                  |            |            |
|   |                      | Despatch Document No:                   |                     | Dated<br><b>10 /12/2024</b>   |                  |            |            |
| Buyer<br><b>Cash Sale</b>   |                      | Despatch Through<br><b>PICK UP SELF</b> |                     | Delivery Station<br>..  |                  |            |            |
| State : Rajasthan      Code : 08<br>GSTIN : <b>Unknown</b>  |                      | Broker <b>Sr Sarvankumar Rambabu</b>    |                     |   |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                                | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | SUGAR                | 17011490                                | 35.00               | 1,750.00  | 3,724.76         | 5.00       | 65,183.30  |
|   |                      | Total                                   | <b>35</b>           | <b>1,750</b>  | Total            | 65,183.30  |            |
| <b>Other Charges</b><br>Muddat      Rounding Differ<br>325.92      0.32   |                      |   |                     | Other Charges      326.24<br>CGST TAX      1,637.73<br>SGST TAX      1,637.73<br><b>Net Amount      68,785.00</b> |                  |            |            |
| Amount In Words <b>Rupees Sixty Eight Thousand Seven Hundred Eighty Five Only.</b>  |                      |   |                     |   |                  |            |            |
| <b><u>Our Bankers :</u></b><br>YES BANK : A/c No.: 106263300002572<br>IFSC : YESB0001062<br><br>SBI ACCOUNT NO 42657500639<br>IFSC CODE-SBIN0031032<br>SMS HIGHWAY JAIPUR   |                      | HSN Code                                | Tax Description     |   | Assessable Value | CGST Value | SGST Value |
|   |                      | 17011490                                | CGST 2.5%+SGST 2.5% |   | 65,509.22        | 1,637.73   | 1,637.73   |
| <b>Remarks:</b>   |                      |   |                     |   |                  |            |            |

Terms :

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

**For VITAL FOOD PRODUCTS**

Authorised Signatory