

## 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 : 08ABEPA9587B1ZP Pan No : ABEPA9587B                           |                              | Invoice No. <b>VFP/2024/2275</b>  |                | Dated <b>06/08/2024</b>                |  |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
|--|------------------------------|---|----------------|--|--|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-------------------|----------------|----------------|
|  |                              | Order No.   |                | Order Date                             |  |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
|  |                              | Truck No<br><b>RJ14GQ6950</b>   |                | Mode/Terms Of Payment<br><b>CREDIT</b> |  |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
|  |                              | Despatch Document No:   |                | Dated<br><b>06 /08/2024</b>            |  |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
| <b>Buyer</b><br><b>VENKATESHWARA TRADERS KUKARKHEDA</b><br>E-39, Ground Floor, RAJDHANI<br>KRISHI UPAJ MANDI, KUKARKHEDA,<br>V.K.I ROAD NO. 9, Jaipur,<br>Jaipur State : Rajasthan Code : 08<br>Pincode : 302013<br>GSTIN : 08ANZPS3339J1Z2 PAN No. ANZPS3339J |                              | Despatch Through<br><b>USTAD RJ14GG3016</b>   |                | Delivery Station<br>..                 |  |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
|  |                              |   |                |  |  |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
|  |                              | Broker <b>R</b>   |                |  |  |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
| IRN No <b>277741d791d7af1291d4986949d487b781c96e4e34236f6d13391daa76a5901d</b>   |                              | ACK No <b>172415542551264</b>   |                | Date : 8/6/2024 00:00:00               |  |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
| SNo.   | Description Of Goods         | HSN Code  | Qty            | Weight                                 | Rate   | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |                   |                |                |
| 1  | BOORA** 25 KG**LOOSE (SUGAR) | 17011490  | 15.00          | 375.00                                 | 4,450.00   | 5.00      | 16,687.50 |          |                 |                  |            |            |          |                     |                   |                |                |
|  |                              | Total   | <b>15</b>      | <b>375</b>                             | Total  | 16,687.50 |           |          |                 |                  |            |            |          |                     |                   |                |                |
| <b>Other Charges</b><br>Packing Ladai Rounding Differ<br>45.00 45.00 -0.38   |                              |   |                |  | Other Charges 89.62<br>CGST TAX 419.44<br>SGST TAX 419.44<br><b>Net Amount 17,616.00</b> |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
| Amount In Words <b>Rupees Seventeen Thousand Six Hundred Sixteen Only.</b>   |                              |   |                |  |  |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
| <b>Our Bankers :</b><br><b>YES BANK : A/c No.: 106263300002572</b><br><b>IFSC : YESB0001062</b><br><br><b>SB</b><br><b>IF</b><br><b>SM</b><br>                              |                              | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>16,777.50<br/>0.00</td><td>419.44<br/>0.00</td><td>419.44<br/>0.00</td></tr></table> |                |  |  |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 17011490 | CGST 2.5%+SGST 2.5% | 16,777.50<br>0.00 | 419.44<br>0.00 | 419.44<br>0.00 |
| HSN Code   | Tax Description              | Assessable Value  | CGST Value     | SGST Value                             |  |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
| 17011490   | CGST 2.5%+SGST 2.5%          | 16,777.50<br>0.00   | 419.44<br>0.00 | 419.44<br>0.00                         |  |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
| <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