### **TAX INVOICE**

				17/	INVOICE					_
VITA	L FOOD PRO	ODUCTS	3		Invoice No.	VFP/	2024/3031	Dated	12/09	9/2024
	ARKET NAGAR, T R-302015	TONK PHA	TAK, GALI NO.	17,	Order No.			Order Da	ite	
Phone: 9829011417				Truck No			Mode/Te	Mode/Terms Of Payment		
FSSA	Lic.No.: 1222302	26001714								CREDIT
State	Rajasthan	State Co	de: 08		Despatch D	ocument	No:	Dated		
GSTIN	: 08ABEPA9587	7B1ZP	Pan No : ABEI	PA9587B						12 /09/2024
	GA NARAYAN Pura, azad chok	I COMP	ANY MALPU	RA	Despatch T	hrough	Vino	Delivery	Station	
MALPI Pincoc	JRA le: 304502	State	: Rajasthan	Code : 08						
GSTIN: 08AEEPM7322M1Z7				Broker R						
IRN N	7928fa6f5182 529e7cd4fa6e			48979ba6a1	ACK No 17	7241578	4474525	Date :	9/12/20	24 00:00:00
SNo.	Description Of Goo	oods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	Description Of Good BOORA ***1 KG PA Gold		G)		HSN Code 17011490	Oty 5.00	Weight 125.00	Rate 4,900.00		Amount 6,125.00
	BOORA ***1 KG PA		G)				125.00		Rate	6,125.00
1	BOORA ***1 KG PA		G)		17011490	5.00	125.00	4,900.00 Total	Rate	6,125.00 6,125.00
1 Other	BOORA ***1 KG PA		G) THELA BADA	Rounding Di	17011490 Total	5.00	125.00 125.20	4,900.00  Total rges	Rate	
1	BOORA ***1 KG PA Gold  Charges Packing I	ACK**( 25 K		Rounding D:	17011490 Total	5.00	125.00 125.00	4,900.00  Total rges	Rate	6,125.00 6,125.00 120.72

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	6,245.63 0.00	156.14 0.00	156.14 0.00

## Remarks:

<u>Terms :</u>	
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** 

#### **TAX INVOICE**

						3
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/3032	Dated	12/09	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te	
Phone: 9829011417	Truck No			Mode/Ter	ms Of Pa	ayment
FSSAI Lic.No.: 12223026001714						CREDIT
State: Rajasthan State Code: 08	Despatch Do	cument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						12 /09/2024
Buyer	Despatch The	rough		Delivery	Station	
GANGANARAYAN AND SONS MALPURA GANGANARAYAN AND SONSMAIPURA, NAVIN MANDI			Vinod			
MALPURA         State : Rajasthan         Code : 08           Pincode :         304502           GSTIN :         08CLUPA2095N1ZG         PAN No. CLUPA2095N	Broker R					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA ***1 KG PACK**( 25 KG) Gold	17011490	5.00	125.00	4,900.00	5.00	6,125.00
	Total	5	125	Total		6,125.00
Other Charges			Other Char	ges		120.72
Muddat Packing Ladai THELA BADA Rounding Di	iffer		CGST TAX			156.14
30.63 15.00 15.00 60.00 0.09			SGST TAX			156.14
			Net Amou	nt		6,558.00
Amount In Words Rupees Six Thousand Five Hundred Fifty Eight Only	<i>i</i> .					

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	6,245.63 0.00	156.14 0.00	156.14 0.00

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For VITAL FOOD PRODUCTS

**Authorised Signatory**