

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/2024/4007</b>             | Dated <b>29/10/2024</b>              |
|   | Order No.                                    | Order Date                           |
|   | Truck No<br><b>RJ14GC2758</b>                | Mode/Terms Of Payment<br><b>CASH</b> |
|   | Despatch Document No:                        | Dated<br><b>29 /10/2024</b>          |
| <b>Buyer</b><br><b>Ganga Kirana Store</b><br>khatu<br><br><br><br><br><br><br><br><br><br>State : Rajasthan                      Code : 08<br><br><br><b>GSTIN :                      Unknown</b>   | Despatch Through<br><b>PICK UP SELF</b>      | Delivery Station<br><b>..</b>        |
|   |  |                                      |
|   | Broker <b>Agarwal Babulal (dalal) Ringas</b> |                                      |

| SNo. | Description Of Goods | HSN Code | Qty   | Weight   | Rate     | GST Rate | Amount    |
|------|----------------------|----------|-------|----------|----------|----------|-----------|
| 1    | SUGAR                | 17011490 | 40.00 | 2,000.00 | 3,876.19 | 5.00     | 77,523.80 |
|      |                      | Total    | 40    | 2,000    | Total    |          | 77,523.80 |

|                      |        |        |        |                 |                   |                  |
|----------------------|--------|--------|--------|-----------------|-------------------|------------------|
| <b>Other Charges</b> |        |        |        |                 | Other Charges     | 820.94           |
| Muddat               | Ladai  | Tulai  | Dalali | Rounding Differ | CGST TAX          | 1,958.63         |
| 387.62               | 120.00 | 120.00 | 193.81 | -0.49           | SGST TAX          | 1,958.63         |
|                      |        |        |        |                 | <b>Net Amount</b> | <b>82,262.00</b> |

Amount In Words **Rupees Eighty Two Thousand Two Hundred Sixty Two Only.**

***Our Bankers :***

YES BANK : A/c No.: 106263300002572  
IFSC : YESB0001062

SBI ACCOUNT NO 42657500639  
IFSC CODE-SBIN0031032  
SMS HIGHWAY JAIPUR

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 17011490 | CGST 2.5%+SGST 2.5% | 78,345.23        | 1,958.63   | 1,958.63   |

**Remarks:**

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