TAX INVOICE

| VITAL FOOD PRODUCTS | I | Invoice No. | VFP/ | 2024/3636 | | 10/10/ | 2024 |
|---|----------|-----------------------------------|-----------|--------------|-----------|-------------|-----------|
| 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 | (| Order No. | | | Order Da | ate | |
| Phone: 9829011417 | ٦ | Truck No | | | | rms Of Pay | ment |
| FSSAI Lic.No.: 12223026001714 | _ | | | 14GQ 8615 | | | CREDIT |
| State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B | | Despatch D | ocument | No: | Dated | 10 | /10/2024 |
| GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B Buyer | | Despatch Through Delivery S | | | Station | | |
| Madavlal Ahir Chittorgarh | | Despatch fillough | | | | | |
| | de : 08 | | | | | | |
| GSTIN: Unknown | | Broker Madan Lal(dalal)9314600169 | | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 SUGAR | | 17011490 | 30.00 | 1,500.00 | 4,023.80 | 5.00 | 60,357.00 |
| | | | | | | | |
| | | | | | | | |
| | | Total | 30 | 1,500 | Total | | 60,357.00 |
| Other Charges | | | | Other Cha | rges | | 302.06 |
| Muddat Rounding Differ CGST TAX | | | | | (| | 1,516.47 |
| 301.79 0.27 SGST TAX | | | | | (| | 1,516.47 |
| Net Amou | | | | nt 63,692.00 | | | |
| Amount In Words Rupees Sixty Three Thousand Six Hundred N | inety Tw | o Only. | | | | | |
| Our Bankers : | HSN Code | e Tax Des | scription | | ssessable | CGST | SGST |
| YES BANK : A/c No.: 106263300002572 | | | | /alue | Value | Value | |
| IFSC: YESB0001062 | 17011490 | CGST 2 | 2.5%+SGS | ST 2.5% | 60,658.79 | 1,516.47 | 1,516.47 |
| SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR | | | | | | | |
| Remarks: | | | | | | | |

| <u>Terms :</u> | For VITAL FOOD PRODUCTS |
|---|-------------------------|
| 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 | Authorised Signatory |