TAX INVOICE

| Order No. Order Date Order No. Order Date | | | | .,,,,, | | | | | | | |
|--|--|-------------------------|------------------------|--|-----------------------------------|-----------|------------|----------|----------|------------|------------|
| APPUR-302015 | VITAL FOOD PRODUCTS | | Invoice I | No. | VFP/ | 2024/4261 | Dated | 17/11/ | 2024 | | |
| R314GP9643 State R31athra State Code 08 SCRITI State R41athra R41athra State R41athra State R41athra R | 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 | | | Order No. Order Date | | | | | | | |
| Despatch Document No: Dated 17 /11/2024 | Phone: 9829011417 | | | | Truck N | 0 | | | Mode/Te | rms Of Pay | ment |
| 17/11/2024 17/ | FSSAI I | Lic.No.: 12223026001714 | | | | | | | - | | CREDIT |
| Despatch Through | | | | В | Despato | ch Doo | cument | No: | Dated | 17 | /11/2024 |
| **PARTY-SELF-RECD** * **PARTY-SELF-RECD** * * * **PARTY-SELF-RECD** * * * * **PARTY-SELF-RECD** * * * * * **PARTY-SELF-RECD** * * **PARTY-SELF-RECD** * * **PARTY-SELF-RECD** **Party Self-Barty Self-Bart | Buyer | | | _ | Despatch Through Delivery Station | | | | | | |
| Samp State Rajasthan Code C | Shyam Trading Co. Jhotwara 74, JHOTWARA, MANSROWER COLONY, | | | | | | | | | | |
| Broker R | Jaipur, R | ajasthan, 302012 | | | | | | | | | |
| No. Description Of Goods | JAIPUR Pincode | • | | ode : 08 | Eway Bill No. 751477842614 | | | | | | |
| SNo. Description Of Goods | GSTIN: | 08ABMPJ4013H1ZT F | PAN No. ABMPJ40 |)13H | Broker R | | | | | | |
| Total 80 4,000 Total 154,666.40 | | | | ACK No 172416246034240 Date: 11/18/2024 00:00:0 | | | | | | | |
| Total 80.00 4,000.00 3,866.66 5.00 154,666.40 | SNo. | Description Of Goods | | | HSN Co | ode | Qty | Weight | Rate | | Amount |
| Total 80 4,000 Total 154,666.40 | 1 5 | SUGAR | | | 1701149 | 90 | 80.00 | 4,000.00 | 3,866.66 | | 154,666.40 |
| Other Charges Other Charges 773.62 Muddat Rounding Differ CGST TAX 3,885.99 773.33 0.29 Net Amount 163,212.00 Amount In Words Rupees One Lakh Sixty Three Thousand Two Hundred Twelve Only. Our Bankers: Yes BANK: A/c No.: 106263300002572 HSN Code Tax Description Assessable Value CGST Value Value 175C: YESB0001062 17011490 CGST 2.5%+SGST 2.5% 155,439.73 3,885.99 3,885.99 SBI ACCOUNT NO 42657500639 1FSC CODE-SBIN0031032 155,439.73 3,885.99 3,885.99 SMS HIGHWAY JAIPUR CGST 2.5%+SGST 2.5% 155,439.73 3,885.99 3,885.99 | | | | | | | | | , | | , |
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| Other Charges Other Charges 773.62 Muddat Rounding Differ CGST TAX 3,885.99 773.33 0.29 Net Amount 163,212.00 Amount In Words Rupees One Lakh Sixty Three Thousand Two Hundred Twelve Only. Our Bankers: Yes BANK: A/c No.: 106263300002572 HSN Code Tax Description Assessable Value CGST Value Value 175C: YESB0001062 17011490 CGST 2.5%+SGST 2.5% 155,439.73 3,885.99 3,885.99 SBI ACCOUNT NO 42657500639 1FSC CODE-SBIN0031032 155,439.73 3,885.99 3,885.99 SMS HIGHWAY JAIPUR CGST 2.5%+SGST 2.5% 155,439.73 3,885.99 3,885.99 | | | | | | | | | | | |
| CGST TAX 3,885.99 SGST TAX 3,885.99 Net Amount In Words Rupees One Lakh Sixty Three Thousand Two Hundred Twelve Only. Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 IFSC : YESB00031032 SMS HIGHWAY JAIPUR SMS HIGHWAY JAIPUR CGST | | | | | Total | | 80 | 4,000 | Total | - | 154,666.40 |
| Muddat Rounding Differ CGST TAX 3,885.99 SGST TAX 3,885.99 Net Amount 163,212.00 | Other Charges | | | G | | | | | 773.62 | | |
| Net Amount In Words Rupees One Lakh Sixty Three Thousand Two Hundred Twelve Only. Our Bankers : HSN Code Tax Description Assessable Value Value Value Value Value Total | Muddat Rounding Differ | | | | | | | · · | | | |
| Amount In Words Rupees One Lakh Sixty Three Thousand Two Hundred Twelve Only. Our Bankers : YES BANK : A/c No.: 106263300002572 HSN Code Tax Description Assessable Value V | 773.33 0.29 | | | SGST TAX | | | X | 3,885.99 | | | |
| Our Bankers : HSN Code Tax Description Assessable Value CGST Value SGST Value YES BANK : A/c No.: 106263300002572 17011490 CGST 2.5%+SGST 2.5% 155,439.73 3,885.99 3,885.99 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR IFSC CODE-SBIN0031032 IFSC COD | | | | | | | | Net Amo | unt | | 163,212.00 |
| YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR Value Value Value 17011490 | | | Three Thousand Tw - | | | | | | | | |
| YES BANK : A/C NO.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR | | | de Tax Description | | | | | | | | |
| SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR | YES BANK : A/c No.: 106263300002572 | | 1701140 | 0 CCST 0.50/ .CCS | | | | | | | |
| IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR | | | | 2.5 اد | /0+3GS | 1 2.370 | 100,439.73 | 3,005.99 | 3,005.99 | | |
| SMS HIGHWAY JAIPUR | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | |
| | Remar | ·ks: | | | | | | | | | |

| <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 |