## **TAX INVOICE**

State   Rajasthan   State Code   08     Despatch   Document No:   Dated   14 /08/2								
Truck No	VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2391	Dated	14/08	3/2024	
SSAI Lic.No.: 12223026001714   State : Rajasthan   State Code : 08   Dated   SSTIN : 08ABEPA9587BIZP   Pan No : ABEPA9587B   Despatch Document No:   Dated   14 /08/2		Order No.			Order Da	te		
State   Rajasthan   State Code   08     Despatch   Document No:   Dated   14 /08/2	Phone: 9829011417	Truck No			Mode/Ter	Mode/Terms Of Payment		
State   Final	FSSAI Lic.No.: 12223026001714				CREDIT			
Buyer  VENKATESHWARA TRADERS KUKARKHEDA E-39, Ground Floor, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, V.K.I ROAD NO. 9, Jaipur, Jaipur State: Rajasthan Code: 08 Pincode: 302013 GSTIN: 08ANZPS3339J1Z2 PAN No. ANZPS3339J  SNo. Description Of Goods HSN Code Oty Weight Rate GST Rate KAND  Total 22 550 Total 24,477  Other Charges Packing Ladai Rounding Differ 66.00 66.00 -0.36  Despatch Through USTAD RJ14GG3016  Delivery Station  Delivery Station  Delivery Station  Delivery Station  Total 22 550 Total 24,477  Other Charges 13 CGST TAX 615 GGST TAX 615	State: Rajasthan State Code: 08	Despatch D	ocument	No:				
VENKATESHWARA TRADERS KUKARKHEDA   E-39, Ground Floor, RAIDHANI KRISHI UPAJ MANDI, KUKARKHEDA, VIKAT ROAD NO. 9, Jaipur   State : Rajasthan   Code : 08   Pincode : 302013   GSTIN : 08ANZPS3339J1Z2   PAN No. ANZPS3339J   Broker   R   SNo.   Description Of Goods   HSN Code   Oty   Weight   Rate   GST   Ramour   Rain   Rate   Rain   Rate   Rain   Rate   Rate	GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587B</b>					14 /08/2024		
E-39, Ground Floor, RAJDHANI  KRISHI UPAJ MANDI, KUKARKHEDA, V.K.I ROAD NO. 9, Jaipur,	Buyer	Despatch TI	hrough		Delivery	Station		
Pincode   302013	E-39, Ground Floor, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, V.K.I ROAD NO. 9, Jaipur,		USTAD I	RJ14GG3016	<b>i</b>			
SNo.   Description Of Goods   HSN Code   Oty   Weight   Rate   GST   Rate   R								
BOORA** 25 KG**LOOSE (SUGAR)	GSTIN: 08ANZPS3339J1Z2 PAN No. ANZPS3339J	Broker R						
Total   22   550   Total   24,475	SNo. Description Of Goods	HSN Code	Qty	Weight	Rate		Amount	
Other ChargesPackingLadaiRounding DifferCGST TAX61566.0066.00-0.36SGST TAX615	· · · · ·	17011490	22.00	550.00	4,450.00	5.00	24,475.00	
Packing Ladai Rounding Differ CGST TAX 615 66.00 66.00 -0.36 SGST TAX 615		Total	22	550	Total		24,475.00	
Packing Ladai Rounding Differ CGST TAX 615 66.00 66.00 -0.36 SGST TAX 615	Other Charges	+		Other Chai	ges		131.64	
66.00 66.00 -0.36 SGST TAX 619	<del>-</del>				-		615.18	
Not Amount or or				SGST TAX			615.18	
Net Amount 25,83	A			Net Amou	nt		25,837.00	

Amount In Words Rupees Twenty Five Thousand Eight Hundred Thirty Seven Only.

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%	24,607.00 0.00	615.18 0.00	615.18 0.00

## **Remarks:**

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**