	TA	X INVOICE					Original
VITAL FOOD PRO	DDUCTS	Invoice No.	VFP/	2024/2550	Dated	22/08	3/2024
30A-BARKET NAGAR, JAIPUR-302015	TONK PHATAK, GALI NO. 17,	Order No.			Order Da	ite	
Phone: 9829011417		Truck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 1222302	6001714			J14GD1275			CREDIT
State : Rajasthan	State Code: 08	Despatch D	ocument	No:	Dated		
GSTIN: 08ABEPA9587	'B1ZP Pan No: ABEPA9587B						22 /08/2024
Buyer ATUMAL LAXMAN OCHOTI CHAUPAR, CHOTI C		Despatch T	hrough		Delivery	Station	
JAIPUR Pincode: 302001	State: Rajasthan Code:	08					
GSTIN: 08AARPP95	660D1Z6 PAN No. AARPP9560D	Broker V	k Vishnu	Prakash Kh	andelwal(d	i	
	cca782a053cbd11984fa43cbd730b 383de9631b76	ACK No 17	7241563	9789536	Date :	8/23/20	24 00:00:00
SNo. Description Of Go	ods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR 4090		17011490	30.00	1,500.00	3,895.24	5.00	58,428.60
		Total	30	1,500	Total		58,428.60
Other Charges				Other Cha	•		381.86
Muddat Ladai	Rounding Differ			CGST TAX			1,470.27
292.14 90.00	-0.28			SGST TAX	(1,470.27
1				Net Amou	nt		61,751.00

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%	58,810.74 0.00	1,470.27 0.00	1,470.27 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 V	TTAI	EOOL	DUICT

	IAA	INVOICE					Original
VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2551	Dated	23/08	3/2024
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015	Order No.			Order Da	te	
Phone	: 9829011417	Truck No			Mode/Ter	ms Of Pa	ayment
FSSAI	Lic.No.: 12223026001714		R	J45GA0090			CREDIT
State :	Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		
GSTIN	: 08ABEPA9587B1ZP Pan No : ABEPA9587B					:	23 /08/2024
	MAL LAXMANDAS & CO. CHAUPAR, CHOTI CHAUPAR	Despatch T	hrough		Delivery	Station	•
JAIPUI Pincod	e: 302001		Us Wiehm.	Dunkash Vh			
GSTIN	: 08AARPP9560D1Z6 PAN No. AARPP9560D	Broker V	k visnnu	Prakash Kh	andelwai(d		
IRN No	c3eb8cf4bd6a8160efd0dd22e17c86bfe2e6464ee 3dce030e2868a21827e857e	ACK No 17	7241563 9	9811905	Date :	8/23/20	24 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR 4090	17011490	30.00	1,500.00	3,895.24	5.00	58,428.60
		Total	30	1,500	Total		58,428.60
Other	Charges	1		Other Cha	rges		381.86
Muddat	-			CGST TAX	•		1,470.27
292.14	90.00 -0.28			SGST TAX	(1,470.27
				Net Amou	. •		61,751.00

Amount In Words Rupees Sixty One Thousand Seven Hundred Fifty One 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%	58,810.74 0.00	1,470.27 0.00	1,470.27 0.00

<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

	TAX IN	OICE					Original	
VITAL FOOD PRODUCTS	Invo	oice No.	VFP/	2024/255	2 Dated	23/08	/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Orc	ler No.			Order Da	ate		
Phone: 9829011417		ck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714							CREDIT	
State: Rajasthan State Code: 08	Des	spatch Do	ocument	No:	Dated	_	- //	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA958	87B						3 /08/2024	
Buyer	Des	spatch Th	rough		Delivery	Station		
Laxmangarh Shankarlal Anilkuma								
State: Rajasthan	Code: 08							
GSTIN: Unknown	Bro	oker R						
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG***(SUGAR) DDDD	17	011490	1.00	40.00	4,300.00	5.00	1,720.00	
Other Charges	Tot	al	1	40 Other Ch CGST TA	arges		1,720.00 22.84 43.58	
Ladai THELA BADA Rounding Differ 3.00 20.00 -0.16				SGST TA			43.58	
				Net Amo	unt		1,830.00	
Amount In Words Rupees One Thousand Eight Hundred Th	irty Only.							
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572	HSN Code	Tax Desc	cription		Assessable	CGST	SGST	
IFSC: YESB0001062					Value	Value	Value	

IFSC: YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	1,743.00 0.00	43.58 0.00	43.58 0.00

<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

VITA	L FOOD PE	RODUCT	S		Invoice No.	VFP/	2024/2554	Dated	23/08	3/2024
30A-B			ATAK, GALI NO.	17,	Order No.		<u> </u>	Order Da	ate	
Phone	: 9829011417				Truck No			Mode/Te	rms Of Pa	ayment
FSSA	Lic.No.: 12223	026001714								CREDIT
State	Rajasthan	State C	ode: 08		Despatch D	ocument	: No:	Dated		
GSTIN	: 08ABEPA95	87B1ZP	Pan No : ABEI	PA9587B					:	23 /08/2024
Buyer					Despatch T	hrough		Delivery	Station	
MAIN N	val Ganesh IARKET, KISHANG Rajasthan, 30360	GARH RENWAL					AGRESE	l		
Renwa		Stat	e : Rajasthan	Code : 08						
GSTIN		4489K1ZW	PAN No. B	YFPG4489K	Broker S	HRIJEE E	BROKER VIJ	AY BROKE	R 844086	0715
IRN N	e76d5161d9 821e736345		'b422a10cff5ac 8129b	lbf7de3c472	ACK No 17	'241564	0068749	Date :	8/23/20	24 00:00:00
							1			
SNo.	Description Of 0	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	Description Of 0				HSN Code 17011490	3.00	Weight 60.00	Rate 1,063.00		Amount 3,189.00
	· · · · · · · · · · · · · · · · · · ·					-			Rate	
1	· · · · · · · · · · · · · · · · · · ·				17011490	3.00	60.00 60.00 Other Cha	1,063.00 Total	Rate	3,189.00 3,189.00 70.06
1	MISRI BOX LOC		THELA BADA	Rounding D:	17011490 Total	3.00	60.00	Total	Rate	3,189.00

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%	3,258.95 0.00	81.47 0.00	81.47 0.00

<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

VITAL FOOD PRODUCTS Invoice No. 23/08/2024 VFP/2024/2555 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Mode/Terms Of Payment Phone: 9829011417 **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State Code: 08 State: Rajasthan 23 /08/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through Vinod GANGA NARAYAN COMPANY MALPURA 31MALPURA, AZAD CHOK **MALPURA** Code: 08 State: Rajasthan Pincode : 304502 Broker R GSTIN: 08AEEPM7322M1Z7 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 DIOMOND MISRI 25 KG 17011490 1.00 4,900.00 1,225.00 1 5.00 ====25 KG=== BOORA ***1 KG PACK**(25 KG) 17011490 5.00 125.00 2 4,900.00 5.00 6,125.00 **GOLD** MISRI 1 KG 16 POUCH PER BOX 17011490 1.00 16.00 3 6,200.00 5.00 992.00 Total 7 166 Total 8,342.00 164.68 Other Charges **Other Charges CGST TAX** 212.66 Muddat Packing Ladai THELA BADA Rounding Differ SGST TAX 212.66 41.72 18.00 21.00 84.00 -0.04 **Net Amount** 8,932.00 Amount In Words Rupees Eight Thousand Nine Hundred Thirty Two Only.

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%	8,506.72 0.00	212.66 0.00	212.66 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

	TAX	INVOICE					Original
VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/2556	Dated	23/08/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate	
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714						CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	2.5	10012024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA958	37B						3 /08/2024
Buyer		Despatch T			Delivery	Station	
Shahpura Shyam Depart Store	0 1 00			RAMLAKHA	N		•
State : Rajasthan	Code: 08						
GSTIN: Unknown		Broker F	Ramrakh	Sharma (da	lal) 94615	60231	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR) DDDD		17011490	3.00	120.00	4,350.00	5.00	5,220.00
Other Charges Muddat Ladai THELA BADA Rounding Diff	- Fer	Total	3	120 Other Cha	arges		5,220.00 95.24 132.88
26.10 9.00 60.00 0.14				SGST TA			132.88
				Net Amo			5,581.00
Amount In Words Rupees Five Thousand Five Hundred Eigh	ity One On	ly.		I			
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572	HSN Co	de Tax Des	scription		Assessable Value	CGST Value	SGST Value
IFSC: YESB0001062 SB IF: SM IF:	1701149	0 CGST	2.5%+SGS	ST 2.5%	5,315.10 0.00	132.88 0.00	132.88

<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

17-0	·					3
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2557	Dated	23/08	8/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	ate	
Phone: 9829011417	Truck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026001714						CREDIT
State: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					;	23 /08/2024
Buyer	Despatch TI	hrough		Delivery	Station	
RENWAL PRAJAPAT MISHTHAN BHANDAR			AGRESEN	1		
MAIN BAZAR, 2, PIPLI KE PAS, KISHANGARH RENWAL, PHULERA, Jaipur, Rajasthan, 303603 RENWAL State: Rajasthan Code: 08 Pincode: 303603						
GSTIN: 08BUZPP9535R1Z0 PAN No. BUZPP9535R	Broker R					
IRN No 2bbf26c4faa5add2f66c405da32bbb6c453d781f2 8db564875c7ca142b771c24	ACK No 17	241564	0618216	Date :	8/23/20	24 00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR) DDDD	17011490	15.00	600.00	4,250.00	5.00	25,500.00
	Total	15	600	Total		25,500.00
Other Charges			Other Cha	rges		300.00
THELA BADA			CGST TAX			645.00
300.00			SGST TAX	(645.00
			Net Amou	nt		27,090.00
Amount In Words Rupees Twenty Seven Thousand Ninety Only.						
Our Bankers :	ode Tay Dec	cription	,	\ccoccable	CGST	SGST

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%	25,800.00 0.00	645.00 0.00	645.00 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 MSMF ACT	

For VITAL FOOD PRODUCTS

VITAL FOOD PRODUCTS Invoice No. 23/08/2024 VFP/2024/2558 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment UP25FT7222 **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State Code: 08 State: Rajasthan 23 /08/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through **G.R.TRADERS BAREILLY** 116, ZULFIKARGANJ MAAROOFSHYAMGANJ, NEAR MOHALLA KALIBARI **BAREILLY** State: Uttar Pradesh Code: 09 Eway Bill No. 731452754482 Pincode: 243001 Broker **Gandhi Brokers (dalal)** GSTIN: 09AASFG6770D1ZZ PAN No. AASFG6770D **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 250.00 5,000.00 MISRI BOX LOOSE 20 KG 17011490 1,025.00 1 5.00 256,250.00 200.00 10,000.00 2 MISRI DIOMOND 17011490 4,850.00 5.00 485,000.00 4.00 100.00 5,200.00 MISRI KATTA 17011490 5,200.00 5.00 Total 454 **15,100** Total 746,450.00 600.50 Other Charges Other Charges **IGST TAX** 37,352.50 Rounding Differ Ladai 600.00 0.50 **Net Amount** 784,403.00

Amount In Words Rupees Seven Lakh Eighty Four Thousand Four Hundred Three Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value		IGST Value
17011490	IGST 5.0%	747,050.00 0.00	0.00	37,352.50 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

VITAL FOOD PRODUCTS 23/08/2024 Invoice No. Dated VFP/2024/2559 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 23 /08/2024 GSTIN: **08ABEPA9587B1ZP** Pan No: ABEPA9587B **Delivery Station Buyer** Despatch Through **MOHIT** Khandela Girdhari Trading Company KHANDELA State: Rajasthan Code: 08 Broker KAMKAYA TRADE AGENCY GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 160.00 MAKANA 40 KG***(SUGAR) 17011490 4.00 1 4,300.00 5.00 6,880.00 Total 4 160 Total 6,880.00 Other Charges 126.68 **Other Charges CGST TAX** 175.16 Muddat Rounding Differ Ladai THELA BADA SGST TAX 175.16 34.40 12.00 80.00 0.28 **Net Amount** 7,357.00 Amount In Words Rupees Seven Thousand Three Hundred Fifty Seven Only. Our Bankers: YES BANK : A/c No.: 106263300002572 IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	7,006.40 0.00	175.16 0.00	175.16 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

		TAX	INVOICE					Originai
VITA	L FOOD PRODUCTS		Invoice No	. VFP/	2024/2560		23/08/	2024
	ARKET NAGAR, TONK PHAT. R-302015	AK, GALI NO. 17,	Order No.			Order Date		
Phone	: 9829011417		Truck No			Mode/Te	rms Of Pay	yment
FSSAI Lic.No.: 12223026001714					J14GR245!			CREDIT
	State: Rajasthan State Code: 08		Despatch I	Document	t No:	Dated	2:	3 /08/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B				F1 1		Dalissan		. , 00, 202 .
Buyer			Despatch ⁻	Ihrough		Delivery	Station	
Laise	ot Rambabu Maheshku	Imar Rajasthan Code : 08						•••
•	State.	Rajasthan Code . 00						
GSTIN	: Unknown		Broker	Sr Sarvan	kumar Ram	babu		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40 KG***(SUGAR)		17011490	30.00	1,200.00	4,225.00	5.00	50,700.00
011			Total	30	1,200	-		50,700.00
	Charges				Other Cha	-		
Muddat	-	.ffer			CGST TA			1,276.09 1,276.09
253.50 90.00 0.32					Net Amo			53,596.00
Amoun	t In Words Rupees Fifty Three T	housand Five Hundred Ninety S	Six Only.					
Our Ba	<i>nkers :</i> ANK : A/c No.: 106263300002!	HSN Co		scription		Assessable Value	CGST Value	SGST Value
IFSC :	YESB0001062	1701148	90 CGST	2.5%+SG		51,043.50	1,276.09	1,276.09

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	51,043.50 0.00	1,276.09 0.00	1,276.09 0.00

<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

		TAX IN	IVOICE					Originai	
VITA	L FOOD PRODUCTS	In	voice No.	VFP/	2024/256		23/08/	2024	
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015	Oı	Order No.			Order Da	Order Date		
Phone	: 9829011417	Tr	uck No			Mode/Te	rms Of Pay	ment	
FSSAI	Lic.No.: 12223026001714	_			J14GR245	-		CREDIT	
State:	Rajasthan State Code: 08	De	espatch D	ocument	: No:	Dated	22	100/2024	
	I: 08ABEPA9587B1ZP Pan No : ABEPA9587							3 /08/2024	
Buyer		De	espatch T	hrough		Delivery	Station		
LALS	OT SHUBHAM KHANDELWAL								
•	State : Rajasthan C	ode : 08							
GSTIN	: Unknown	В	roker S	r Sarvan	kumar Ran	nbabu			
SNo.	Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKANA 40 KG***(SUGAR)	1	7011490	30.00	1,200.00	4,225.00	5.00	50,700.00	
Other Muddat	Charges Ladai Rounding Differ	To	otal	30	1,200 Other Ch	arges		50,700.00 343.82 1,276.09	
253.50	90.00 0.32		SGST TAX		λX		1,276.09		
					Net Amo	unt		53,596.00	
	In Words Rupees Fifty Three Thousand Five Hundred	Ninety Six	Only.		·				
	ANK : A/c No.: 106263300002572	HSN Code	Tax Des	scription		Assessable Value	CGST Value	SGST Value	
SR	IFSC: YESB0001062		CGST 2	2.5%+SGS	ST 2.5%	51,043.50	1,276.09	1,276.09	

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	51,043.50 0.00	1,276.09 0.00	1,276.09 0.00

Terms:	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

	TAX IN	OICE					Original
VITAL FOOD PRODUCTS	Invo	oice No.	VFP/	2024/2562	Dated	23/08	3/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Ord	er No.			Order Da	ate	
Phone: 9829011417	Tru	ck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026001714				J14GR245			CREDIT
State: Rajasthan State Code: 08	Des	spatch D	ocument	: No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B							23 /08/2024
Buyer	Des	spatch T	hrough		Delivery	Station	
Lalsot Manish Agarwal							
. State: Rajasthan Cod	de : 08						
GSTIN: Unknown	Bro	oker S	ir Sarvani	kumar Ram	babu		
SNo. Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)	170	011490	20.00	800.00	4,225.00	5.00	33,800.00
Other Charges Muddat Ladai Rounding Differ 169.00 60.00 -0.46	Tot	al	20	Other Cha CGST TA SGST TA	X X		33,800.00 228.54 850.73 850.73
Amount la Words Bures Thirt 5' The	ITCL O			Net Amo	unt		35,730.00
Amount In Words Rupees Thirty Five Thousand Seven Hundred Our Bankers:	I Thirty Only HSN Code	Tax Des	ecription	Ī	Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572	ISIN COUR	Tax Des	στιριίστι		Masessable	Value	3031

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%	34,029.00 0.00	850.73 0.00	850.73 0.00

Remarks:

<u>Terms :</u>	For \
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

					TAX II	NVOICE					Originai
VITAL	FOOD PR	ODUC	TS		Ir	voice No.	VFP	/2024/256	3 Dated	23/08	/2024
	RKET NAGAR R-302015	, TONK PI	HATAK, GALI NO.	17,	C	Order No.			Order Da		
Phone: 9829011417					Т	ruck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026001714										CREDIT	
State : F	Rajasthan	State	Code: 08		D	espatch E	Documen	t No:	Dated	_	
GSTIN:	: 08ABEPA958	B7B1ZP	Pan No : ABE l	PA9587B							3 /08/2024
Buyer					D	espatch T	hrough		Delivery	Station	
Tonk	Mittal Gen.							GAMBH:	IR		•
•		Sta	ate : Rajasthan	Coc	de : 08						
GSTIN :	Unknown				E	Broker F	₹				
SNo.	Description Of G	Goods			1	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	BOORA ***1 KG Gold	PACK**(25	5 KG)			17011490	2.00	50.00	4,900.00	5.00	2,450.00
	N				Т	otal	2	50 Other Ch			2,450.00 48.08
Otner C Muddat	Charges Packing	Ladai	THELA BADA	Roundi	ing Dif:	fer		CGST TA	-		62.46
12.25	6.00	6.00	24.00	-0.17	,			SGST TA			62.46
								Net Amo	unt		2,623.00
	-	s Two Tho	ousand Six Hundred	d Twenty T	hree Onl	y.		1			
	<u>kers :</u> NK : A/c No.: 10 ESB0001062	06263300	002572	Н	ISN Code	Tax Des	scription		Assessable Value	CGST Value	SGST Value
SB IFS SM	E36001062			1'	7011490	CGST	2.5%+SG\$	ST 2.5%	2,498.25 0.00	62.46 0.0	62.46

<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

VITA	L FOOD PROI	DUCTS		Invoice No.	VFP/	2024/2564	Dated	23/08	3/2024
	ARKET NAGAR, TO R-302015	NK PHATAK	K, GALI NO. 17,	Order No.			Order Da	ite	
Phone	9829011417			Truck No			Mode/Te	rms Of Pa	ayment
FSSA	Lic.No.: 122230260	001714							CREDIT
State	: Rajasthan	State Code :	08	Despatch D	ocument	No:	Dated		
GSTIN	: 08ABEPA9587B	1ZP Par	n No : ABEPA9587B					:	23 /08/2024
Buyer	•			Despatch T	hrough		Delivery	Station	
BAWAF	r Satyanarain S RI GATE, BAWARI GATE Rajasthan, 332001	_			JA	IPUR SIKAI	R		
SIKAR Pincoo	=	State: Ra	jasthan Code : 08	3					
GSTIN		5M1Z2	PAN No. ABHPP9315M	Broker A	mbika Bı	okers (dala	l)		
IRN N	o d09303489bb23 f9c3a4520da99		107c5660db60dcd5390 e1	ACK No 17	'241564 [·]	1464719	Date :	8/23/20	24 00:00:00
	10000 10200000								
SNo.	Description Of Good	ds		HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	1			HSN Code 17011490	Qty 2.00	Weight 80.00	Rate 4,300.00		
	Description Of Good				•	•	4,300.00	Rate	3,440.00
1	Description Of Good MAKANA 40 KG***			17011490	2.00	80.00	4,300.00 Total	Rate	3,440.00
1 Other	Description Of Good MAKANA 40 KG*** Charges		Rounding Differ	17011490	2.00	80.00	4,300.00 Total rges	Rate	3,440.00 3,440.00 62.84
1	Description Of Good MAKANA 40 KG*** Charges Ladai TH	(SUGAR)	Rounding Differ	17011490	2.00	80.00 80 Other Cha	4,300.00 Total rges	Rate	3,440.00 3,440.00 62.84 87.58 87.58

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%	3,503.20 0.00	87.58 0.00	87.58 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 MSMF ACT

For VITAL FOOD PRODUCTS

			INVOICE					
VITA	L FOOD PRODUCTS		Invoice No.	VFP/	2024/2565	Dated	23/08	3/2024
	ARKET NAGAR, TONK PHATAK R-302015	, GALI NO. 17,	Order No.			Order Da	ite	
Phone	e: 9829011417		Truck No			Mode/Tei	rms Of Pa	ayment
FSSAI	Lic.No.: 12223026001714							CREDIT
State :	: Rajasthan State Code :	08	Despatch D	ocument	t No:	Dated		
GSTIN	l: 08ABEPA9587B1ZP Par	n No : ABEPA9587B					:	23 /08/2024
Buyer	AR DINESH TRADING CO	•	Despatch T	hrough	VIKRAN	Delivery 1	Station	
SHOP N	IO. 08, PATSA GALI, JATIYA	'•				-		
	, SIKAR, Sikar, Rajasthan,							
332001 SIKAR		jasthan Code : 08	3					
GSTIN		PAN No. ABEPA2920J	Broker A	Ambika Bı	rokers (dala	I)		
IRN No	 61d1a5c4dfe254b009aec2 c34155181a0c96f9fa2b447 		ACK No 17	7241564	1470686	Date :	8/23/20	24 00:00:00
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AAAI(AAIA AO I(O)bibbb(CIIOAD)							
	MAKANA 40 KG***(SUGAR) DDDD		17011490	2.00	80.00	4,325.00	5.00	3,460.00
	, ,		Total	2.00	80	Total	5.00	3,460.00
	, ,				80 Other Cha	Total rges	5.00	3,460.00 62.84
Other	DDDD	Rounding Differ			80 Other Cha CGST TAX	Total rges	5.00	3,460.00 62.84 88.08
	Charges t Ladai THELA BADA	Rounding Differ			80 Other Cha	Total rges	5.00	3,460.00 62.84

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%	3,523.30 0.00	88.08 0.00	88.08 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.
FIDM DECISTED IN MSME ACT

For	VITAL	FOOD	PRODUCTS

IA	CINVOICE					Originai
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2566	Dated	23/08	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	ite	
Phone: 9829011417	Truck No			Mode/Tei	rms Of Pa	yment
FSSAI Lic.No.: 12223026001714						CREDIT
State: Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated	_	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						23 /08/2024
Buyer	Despatch T	hrough		Delivery	Station	
ADINATH ENTERPRISES KUCHAMAN -KUCHAMAN CITY, SADAR BAZAR			AMBIKA	A		•
KUCHAMAN State : Rajasthan Code : 08 Pincode : 341508	3					
GSTIN: 08ASPPJ1834J1ZF PAN No. ASPPJ1834J	Broker B	Babulal Bi	rokers (dala	l) 9829668	108	
IRN No 1eaa71b1ab916938e24d76161dcd0b50fd08e800 46fa0c833b715ba7bd15c42e	ACK No 17	241564	1485402	Date :	8/23/202	24 00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)	17011490	5.00	200.00	4,300.00	5.00	8,600.00
Other Charges Muddat Ladai THELA BADA Rounding Differ 43.00 15.00 100.00 0.10	Total	5	200 Other Cha CGST TAX SGST TAX	(8,600.00 158.10 218.95 218.95
43.00 15.00 100.00 0.10			Net Amou			
Amount In Words Rupees Nine Thousand One Hundred Ninety Six On			ivet Amou	Щ		9,196.00

Our Bankers:

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

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	8,758.00 0.00	218.95 0.00	218.95 0.00

<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

VITA	L FOOD PRODUCTS		Invoice No.	VFP/	2024/2567	Dated	23/08	3/2024
	ARKET NAGAR, TONK PHATA R-302015	AK, GALI NO. 17,	Order No.			Order Da	ate	
Phone	e: 9829011417		Truck No			Mode/Te	rms Of Pa	ayment
FSSA	Lic.No.: 12223026001714							CREDIT
State	: Rajasthan State Code	: 08	Despatch D	ocument	No:	Dated		
GSTIN	l: 08ABEPA9587B1ZP P	an No : ABEPA9587B					:	23 /08/2024
Buyer			Despatch T	hrough		Delivery	Station	
VENKTI STAND, Rajasti Kucha		Q Rajasthan Code : 08	3		JAI JANT/	A		
Pincod GSTIN	le: 341508 : 08AEFPA5606R1Z9	PAN No. AEFPA5606R	Broker E	Babulal Bı	okers (dala	l) 9829668	108	
IRN N	66f278ec0837ae997e2d6 9ae8a183c4883f5224771		ACK No 17	7241564	1490802	Date :	8/23/202	24 00:00:00
	3acoa 103C700313227111	•						
SNo.	Description Of Goods	•	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.			HSN Code 17011490	Qty 7.00	Weight 280.00	Rate 4,300.00		
	Description Of Goods				-	4,300.00	Rate	12,040.00
1	Description Of Goods		17011490	7.00	280.00 280 Other Cha	4,300.00 Total rges	Rate	12,040.00
1 Other	Description Of Goods MAKANA 40 KG***(SUGAR) Charges	Rounding Differ	17011490	7.00	280.00 280 Other Cha	4,300.00 Total rges	Rate	12,040.00 12,040.00 220.94
1	Description Of Goods MAKANA 40 KG***(SUGAR) Charges		17011490	7.00	280.00 280 Other Cha	4,300.00 Total rges	Rate	12,040.00 12,040.00 220.94 306.53 306.53

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%	12,261.20 0.00	306.53 0.00	306.53 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 MSMF ACT

For VITAL FOOD PRODUCTS

				TAX	INVOICE					Originai
VITA	L FOOD P	RODUC	rs		Invoice No	· VFP/	2024/256	B Dated	23/08/	2024
	ARKET NAGA R-302015	R, TONK PI	HATAK, GALI NO.	17,	Order No.			Order Da	ate	
Phone	: 9829011417				Truck No			Mode/Te	rms Of Pa	yment
FSSAI	Lic.No.: 1222	3026001714	ļ					D		CREDIT
	Rajasthan		Code: 08		Despatch I	Document	i No:	Dated	2	3 /08/2024
	: 08ABEPA9	587B1ZP	Pan No : ABE	PA9587B						3 / 00/ 2024
Buyer					Despatch ⁻	_		Delivery	Station	
Mola	sar Bajran			0 1 00		J.K	.PARIVAHA	N .		••
•		Sta	ate : Rajasthan	Code : 08						
GSTIN	: Unknow	n			Broker	Babulal Bı	rokers (dal	al) 9829668	3108	
SNo.	Description O	f Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI BOX LO	JOSE 20 KG			17011490	1.00	20.00	1,103.00	5.00	1,103.00
					Total	1	20	Total		1,103.00
Other	Charges						Other Ch	-		23.68
Muddat	Ladai	Tulai	THELA BADA	Rounding D	iffer		CGST TA			28.16
5.52	3.00	3.00	12.00	0.16			SGST TA			28.16
Amoun	In Words Run	ees One The	usand One Hundre	d Fighty Three (Only		Net Amo	unt		1,183.00
<u>Our Ba</u> YES BA	•	106263300		HSN Co		escription		Assessable Value	CGST Value	SGST Value
SR			試画	1701149	90 CGST	2.5%+SG	ST 2.5%	1,126.52	28.16	

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	1,126.52 0.00	28.16 0.00	28.16 0.00

AL FOOD PRODUCTS
Authorised Signatory

	IAXIN	VOICE					Original
VITAL FOOD PRODUCTS	Inv	oice No.	VFP/	2024/2569	Dated	23/08	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Ord	der No.			Order Da	ate	
Phone: 9829011417	Tru	ick No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026001714							CREDIT
State: Rajasthan State Code: 08	De	spatch D	ocument	: No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA958	37B					2	3 /08/2024
Buyer	De	spatch Th	hrough		Delivery	Station	
Sikar Hanuman Richpal				VIKRA	М		
State: Rajasthan	Code: 08						
GSTIN: Unknown	Br	oker A	mbika Bı	rokers (dala	al)		
SNo. Description Of Goods	н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR) DDDD	17	011490	3.00	120.00	4,325.00	5.00	5,190.00
Other Charges	То	tal	3	120 Other Cha	1		5,190.00 94.76
Muddat Ladai THELA BADA Rounding Dif:	fer			CGST TA	•		132.12
25.95 9.00 60.00 -0.19				SGST TA			132.12
				Net Amo	unt		5,549.00
Amount In Words Rupees Five Thousand Five Hundred Fort Our Bankers:	· —	ı		ı		I	
VES BANK : A/c No : 106262300002572	HSN Code	Tax Des	cription		Assessable	CGST	SGST

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%	5,284.95 0.00	132.12 0.00	132.12 0.00

<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	Austrania ad Cimpatamu

				TAX	INVOIC					Originai
VITA	L FOOD P	RODUCTS			Invoice No	· VFP/	2024/257	o Dated	23/08/	2024
	ARKET NAGAI R-302015	R, TONK PHATAK	K, GALI NO. 17,		Order No.			Order Da	ate	
Phone	: 9829011417			Ī	Truck No			Mode/Te	rms Of Pay	ment
FSSAI	Lic.No.: 12223	3026001714		_						CREDIT
State :	Rajasthan	State Code :	08		Despatch	Document	No:	Dated		
GSTIN	: 08ABEPA9	587B1ZP Pa	n No : ABEPA9587	В						3 /08/2024
Buyer					Despatch	Through		Delivery	Station	
		MANOJ AND COMPANY State a Painethean Code a 08				••				
SIKAR		State : Ra	njasthan C	ode : 08						
GSTIN	: Unknowr	1			Broker	Sitaram B	hanwar(da	ılal)		
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI DIOMON				17011490	2.00	100.00	4,875.00	5.00	4,875.00
Other Muddat 24.38	Charges Ladai 6.00	THELA BADA	Rounding Diffe	r	Total	2	Other Ch CGST TA SGST TA	arges AX AX		4,875.00 70.74 123.63 123.63
Amoun	In Words Rupe	es Five Thousand	One Hundred Ninety	Three O	nly.		Net Amo	urit		5,193.00
Our Ba	nkers : NK : A/c No.: : YESB0001062	10626330000257	2	HSN Cod	de Tax De	escription	ST 2 F9/	Assessable Value	CGST Value	SGST Value
	TERM COLD	CONTRACTOR		1701149	u JUGST	2.5%+SGS	2.5%	4,945.38	123.63	123.63

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	4,945.38 0.00	123.63 0.00	123.63 0.00

<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

	l	AX INVOICE					Original
VITAL	FOOD PRODUCTS	Invoice No.	VFP/	2024/2571	Dated	23/08	3/2024
	RKET NAGAR, TONK PHATAK, GALI NO. 17, -302015	Order No.			Order Da	ate	
Phone: 9	9829011417	Truck No			Mode/Te	rms Of Pa	ayment
FSSAI L	.ic.No.: 12223026001714			J14GD6571			CREDIT
State : F	Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		
GSTIN:	08ABEPA9587B1ZP Pan No : ABEPA9587B						23 /08/2024
Buyer		Despatch T	hrough		Delivery	Station	
E-39, Gro KRISHI U V.K.I ROA Jaipur Pincode	ATESHWARA TRADERS KUKARKHEDA JUMA Floor, RAJDHANI JUPAJ MANDI, KUKARKHEDA, AD NO. 9, Jaipur, State: Rajasthan Code : 302013						
GSTIN:	08ANZPS3339J1Z2 PAN No. ANZPS3339J	Broker R	<u> </u>				
IRN No	cca02fcf5dc3a3b7675948f782673d58898b0f0c 0cd8829c046e09f7a497def	3 ACK No 17	'241564	1890552	Date :	8/23/202	24 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 N	MAKANA 40 KG***(SUGAR)	17011490	25.00	1,000.00	4,231.00	5.00	42,310.00
		Total	25	1,000	Total		42,310.00
Other C	Charges	•		Other Cha	rges		74.74
Ladai	Rounding Differ			CGST TAX	Κ		1,059.63
75.00	-0.26			SGST TAX	<		1,059.63
				Net Amou	ınt		44,504.00
Amount li	n Words Rupees Forty Four Thousand Five Hundred Fou	ır Only.					
our Dunk	HS1	N Code Tax Des	scription	A	Assessable	CGST	SGST

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%	42,385.00 0.00	1,059.63 0.00	1,059.63 0.00

Terms:	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

VITAL FOOD PRODUCTS 23/08/2024 Invoice No. Dated VFP/2024/2572 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 23 /08/2024 GSTIN: **08ABEPA9587B1ZP** Pan No: ABEPA9587B **Delivery Station** Buver Despatch Through **KAMDENU** Losal Sonu Trading Co. Code: 08 State: Rajasthan Broker **SHRIJEE BROKER VIJAY BROKER 8440860715** GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 100.00 MISRI DIOMOND 17011490 2.00 1 4,900.00 5.00 4,900.00 Total 2 100 Total 4,900.00 70.48 Other Charges **Other Charges CGST TAX** 124.26 Muddat Rounding Differ Ladai THELA BADA SGST TAX 124.26 24.50 6.00 40.00 -0.02 **Net Amount** 5,219.00 Amount In Words Rupees Five Thousand Two Hundred Nineteen 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%	4,970.50 0.00	124.26 0.00	124.26 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.
FIDM DECISTED IN MSME ACT

For VITAL FOOD PRODUCTS

			170	CINVOICE					Original
L FOOD P	RODUCT	S		Invoice No.	VFP/	2024/2573	Dated	23/08	/2024
BARKET NAGA JR-302015	R, TONK PH	ATAK, GALI NO.	17,	Order No.			Order Da	te	
e: 9829011417				Truck No			Mode/Ter	ms Of Pa	yment
I Lic.No.: 12223	3026001714								CREDIT
: Rajasthan	State C	Code: 08		Despatch D	ocument	: No:	Dated		
1: 08ABEPA9	587B1ZP	Pan No : ABE	PA9587B					- 2	23 /08/2024
r				Despatch T	hrough		Delivery	Station	
		MAL SOMAN	II		KA	MAL GOODS	5		<u></u>
SAN de: 312202	Stat	te : Rajasthan	Code : 08	3					
I: 08AMJPS	37926A1ZU	PAN No. A	MJPS7926A	Broker S	r Sarvan	kumar Raml	oabu		
			bb96c4f1a1	ACK No 17	241564	2036656	Date :	8/23/202	24 00:00:00
Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
MISRI BOX LO	OSE 20 KG			17011490	5.00	100.00	1,070.00	5.00	5,350.00
MISRI DIOMON	D			17011490	2.00	100.00	4,900.00	5.00	4,900.00
				Total	7	200	Total		10,250.00
Charges				-		Other Cha	raes		187.14
Charges	Tulai	THELA BADA	Rounding D	iffer		Other Cha	•		187.14 260.93
-	Tulai 15.00	THELA BADA	Rounding D	iffer			(187.14 260.93 260.93
3 c c c c c c c c c c c c c c c c c c c	BARKET NAGAR JR-302015 e: 9829011417 I Lic.No.: 12223 : Rajasthan N: 08ABEPA95 r ASAN RAME SAN, SUKHADIA N SAN de: 312202 I: 08AMJPS 0 8a649048d 5966cdf794 Description Of MISRI BOX LO	BARKET NAGAR, TONK PH JR-302015 e: 9829011417 I Lic.No.: 12223026001714 : Rajasthan State On: 08ABEPA9587B1ZP r ASAN RAMBILAS JIT SAN, SUKHADIA MARKET SAN State On: 08ABEPA9587B1ZP SAN SUKHADIA MARKET SAN State On: 08ABEPA9587B1ZP SAN State On: 08ABEPA9587926A1ZU On: 08ABEPA9587926A1ZU On: 08ABEPA9587926A1ZU On: 08ABEPA9587926A1ZU On: 08ABEPA9587926A1ZU On: 08ABEPA9587926A1ZU	### PROVIDED TO SECTION OF GOODS ### PR	BARKET NAGAR, TONK PHATAK, GALI NO. 17, JR-302015 a: 9829011417 I Lic.No.: 12223026001714 a: Rajasthan State Code: 08 N: 08ABEPA9587B1ZP Pan No: ABEPA9587B TASAN RAMBILAS JITMAL SOMANI SAN, SUKHADIA MARKET SAN State: Rajasthan Code: 08 de: 312202 l: 08AMJPS7926A1ZU PAN No. AMJPS7926A O 8a649048d36a8d4e51ae04b897baefbb96c4f1a1 5966cdf79463aef5fbdbdf99 Description Of Goods MISRI BOX LOOSE 20 KG	ASAN RAMBILAS JITMAL SOMANI SAN State: Rajasthan Code: 08 de: 312202 l: 08AMJPS7926A1ZU PAN No. AMJPS7926A Order No. Despatch D Broker S ACK No 17 Broker S Description Of Goods MISRI BOX LOOSE 20 KG Dorder No. 17 Arch No. 17 Despatch D Despatch D Despatch D Despatch D Despatch D ACK No 17 Despatch D Description Of Goods HSN Code 17011490	ASAN RAMBILAS JITMAL SOMANI SAN, SUKHADIA MARKET SAN State: Rajasthan Code: 08 de: 312202 1: 08AMJPS7926A1ZU PAN No. AMJPS7926A 0 8a649048d36a8d4e51ae04b897baefbb96c4f1a1 5966cdf79463aef5fbdbdf99 Description Of Goods MISRI BOX LOOSE 20 KG Druck No. Truck No Despatch Document Despatch Through KA Despatch Through KA Despatch Through KA Despatch Through KA ACK No 17241564	ASAN RAMBILAS JITMAL SOMANI SAN, SUKHADIA MARKET SAN State : Rajasthan Code : 08 de : 312202 1: 08AMJPS7926A1ZU PAN No. AMJPS7926A 0 8a649048d36a8d4e51ae04b897baefbb96c4f1a1 5966cdf79463aef5fbdbdf99 Description Of Goods MISRI BOX LOOSE 20 KG Truck No Despatch Document No: Despatch Through KAMAL GOODS Broker Sr Sarvankumar Ramb	ASAN RAMBILAS JITMAL SOMANI SAN, SUKHADIA MARKET SAN State: Rajasthan Code: 08 de: 312202 l: 08AMJPS7926A1ZU PAN No. AMJPS7926A 0 Sa649048d36a8d4e51ae04b897baefbb96c4f1a1 5966cdf79463aef5fbdbdf99 Description Of Goods Mode/Ter Truck No Mode/Ter Truck No Despatch Document No: Dated Despatch Through KAMAL GOODS Broker Sr Sarvankumar Rambabu ACK No 172415642036656 Date: MISRI BOX LOOSE 20 KG Drivery ASAN RAMBILAS JITMAL SOMANI State: Rajasthan Code: 08 Broker Sr Sarvankumar Rambabu Description Of Goods HSN Code Qty Weight Rate 17011490 5.00 100.00 1,070.00	Order No. Order Date Order No. Order Date Order No. Order Date Order No. Order Date Order Date Order No. Order No. Order No. Order Date Order No. Order No. Order Date Order No. Or

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%	10,437.25 0.00	260.93 0.00	260.93 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.
EIDM DECISTED IN MEME ACT

For VITAL FOOD PRODUCTS

170	· 0.0L					3
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2574	Dated	23/08	8/2024
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			J14GD6571			CREDIT
State: Rajasthan State Code: 08	Despatch D	ocument	t No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					,	23 /08/2024
Buyer	Despatch T	hrough		Delivery	Station	
KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL, INCOME TAX COLONY,TONK ROAD, JAIPUR, Jaipur, Rajasthan, 302018 JAIPUR State: Rajasthan Code: 08 Pincode: 302018 GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E	Broker F		*** SELF**	:		
					GST	
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1 BOORA ***50 KG(SUGAR)	17011490	101.00	5,050.00	4,375.00	5.00	220,937.50
	Total	101	5,050	Total		220,937.50
Other Charges			Other Chai	rges		606.32
Packing Ladai Rounding Differ			CGST TAX			5,538.59
303.00 303.00 0.32			SGST TAX	,		5,538.59
			Net Amou	nt		232.621.00

Amount In Words Rupees Two Lakh Thirty Two Thousand Six Hundred Twenty One Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	221,543.50 0.00	5,538.59 0.00	5,538.59 0.00

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