

## TAX INVOICE

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 : 08ABEPA9587B1ZP Pan No : ABEPA9587B |                      | Invoice No. <b>VFP/2024/2971</b>   |                  | Dated <b>10/09/2024</b>  |          |            |            |          |                 |                  |            |            |          |                     |                    |                  |                  |
|  |                      | Order No.  |                  | Order Date   |          |            |            |          |                 |                  |            |            |          |                     |                    |                  |                  |
|  |                      | Truck No<br><b>RJ14GP9643</b>  |                  | Mode/Terms Of Payment<br><b>CREDIT</b>   |          |            |            |          |                 |                  |            |            |          |                     |                    |                  |                  |
|  |                      | Despatch Document No:  |                  | Dated<br><b>10 /09/2024</b>  |          |            |            |          |                 |                  |            |            |          |                     |                    |                  |                  |
| <b>Buyer</b><br><b>Uma Co. Jhotwara</b><br>B-6Jaipur, NEW GRAIN MANDI<br><br><b>Jaipur</b> State : Rajasthan Code : 08<br><b>Pincode :</b> 302012<br><b>GSTIN :</b> 08ABTPJ9708J1ZX <b>PAN No.</b> ABTPJ9708J                        |                      | Despatch Through<br><b>*** SELF**</b>  |                  | Delivery Station<br><b>..</b>  |          |            |            |          |                 |                  |            |            |          |                     |                    |                  |                  |
|  |                      | Eway Bill No. <b>731457363746</b>  |                  |  |          |            |            |          |                 |                  |            |            |          |                     |                    |                  |                  |
|  |                      | Broker <b>R</b>  |                  |  |          |            |            |          |                 |                  |            |            |          |                     |                    |                  |                  |
| SNo.   | Description Of Goods | HSN Code   | Qty              | Weight   | Rate     | GST Rate   | Amount     |          |                 |                  |            |            |          |                     |                    |                  |                  |
| 1  | SUGAR                | 17011490   | 90.00            | 4,500.00   | 3,895.24 | 5.00       | 175,285.80 |          |                 |                  |            |            |          |                     |                    |                  |                  |
|  |                      | Total  | <b>90</b>        | <b>4,500</b>   | Total    | 175,285.80 |            |          |                 |                  |            |            |          |                     |                    |                  |                  |
| <b>Other Charges</b><br>Muddat Rounding Differ<br>876.43 -0.35   |                      |  |                  | Other Charges 876.08<br>CGST TAX 4,404.06<br>SGST TAX 4,404.06<br><b>Net Amount 184,970.00</b> |          |            |            |          |                 |                  |            |            |          |                     |                    |                  |                  |
| Amount In Words <b>Rupees One Lakh Eighty Four Thousand Nine Hundred Seventy Only.</b>   |                      |  |                  |  |          |            |            |          |                 |                  |            |            |          |                     |                    |                  |                  |
| <b>Our Bankers :</b><br><b>YES BANK : A/c No.: 106263300002572</b><br><b>IFSC : YESB0001062</b><br><br><b>SB</b><br><b>IF</b><br><b>SM</b>   |                      | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>176,162.23<br/>0.00</td><td>4,404.06<br/>0.00</td><td>4,404.06<br/>0.00</td></tr></table> |                  |  |          |            |            | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 17011490 | CGST 2.5%+SGST 2.5% | 176,162.23<br>0.00 | 4,404.06<br>0.00 | 4,404.06<br>0.00 |
| HSN Code   | Tax Description      | Assessable Value   | CGST Value       | SGST Value   |          |            |            |          |                 |                  |            |            |          |                     |                    |                  |                  |
| 17011490   | CGST 2.5%+SGST 2.5%  | 176,162.23<br>0.00   | 4,404.06<br>0.00 | 4,404.06<br>0.00   |          |            |            |          |                 |                  |            |            |          |                     |                    |                  |                  |
|   |                      |  |                  |  |          |            |            |          |                 |                  |            |            |          |                     |                    |                  |                  |
| <b>Remarks:</b>  |                      |  |                  |  |          |            |            |          |                 |                  |            |            |          |                     |                    |                  |                  |

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