

## 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/2024/3719</b>         |                     | Dated <b>16/10/2024</b>   |                  |            |            |
|  |                      | Order No.                                |                     | Order Date  |                  |            |            |
|  |                      | Truck No<br><b>RJ14GJ3897</b>            |                     | Mode/Terms Of Payment<br><b>CASH</b>  |                  |            |            |
|  |                      | Despatch Document No:                    |                     | Dated<br><b>16 /10/2024</b>   |                  |            |            |
| Buyer<br><b>Cash Sale</b>  |                      | Despatch Through                         |                     | Delivery Station<br>..  |                  |            |            |
| State : Rajasthan Code : 08  |                      |  |                     |   |                  |            |            |
| GSTIN : <b>Unknown</b>   |                      | Broker <b>Madan Lal(dalal)9314600169</b> |                     |   |                  |            |            |
| SNo.   | Description Of Goods | HSN Code                                 | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1  | SUGAR<br>Dond        | 17011490                                 | 25.00               | 1,250.00  | 4,023.81         | 5.00       | 50,297.63  |
|  |                      | Total                                    | <b>25</b>           | <b>1,250</b>  | Total            | 50,297.63  |            |
| <b>Other Charges</b><br>Muddat Rounding Differ<br>251.49 0.42  |                      |  |                     | Other Charges 251.91<br>CGST TAX 1,263.73<br>SGST TAX 1,263.73<br><b>Net Amount 53,077.00</b> |                  |            |            |
| Amount In Words <b>Rupees Fifty Three Thousand Seventy Seven Only.</b>   |                      |  |                     |   |                  |            |            |
| <b>Our Bankers :</b><br>YES BANK : A/c No.: 106263300002572<br>IFSC : YESB0001062<br><br>SBI ACCOUNT NO 42657500639<br>IFSC CODE-SBIN0031032<br>SMS HIGHWAY JAIPUR   |                      | HSN Code                                 | Tax Description     |   | Assessable Value | CGST Value | SGST Value |
|  |                      | 17011490                                 | CGST 2.5%+SGST 2.5% |   | 50,549.12        | 1,263.73   | 1,263.73   |
| <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