TAY INVOICE

					IAX	INVOI	CE				Original
VITA	L FOOD PF	RODUCT	rs			Invoice	No. VF I	P/2024/298	0 Dated	10/09/	2024
	ARKET NAGAR R-302015	R, TONK PH	HATAK, GALI	l NO. 17,		Order N	0.		Order Da	ate	
Phone	: 9829011417					Truck N	0		Mode/Te	rms Of Pay	/ment
FSSAI	Lic.No.: 12223	026001714	ŀ								CREDIT
State:	Rajasthan	State	Code: 08			Despate	h Docume	nt No:	Dated		
GSTIN	: 08ABEPA95	87B1ZP	Pan No :	ABEPA9587	7B					10	0 /09/2024
Buyer						Despate	h Through		Delivery	Station	
26, ARM	OISH ENTER MENIAN STREET, E , West Bengal, 70	BURABAZAR,		ΓΑ			Nare	esh Road Lin	es		
KOLKA Pincod GSTIN	e: 700001		ate : West Beng PAN N	gal (Code : 19	Broker	Bd.chod	hary (dalal)			
SNo.	Description Of 0	Goods				HSN Co	ode Qty	Weight	Rate	GST Rate	Amount
1	MISRI KATTA					170114	90 5.00	170.00	6,300.00	5.00	10,710.00
						Total		5 17	0 Total		10,710.00
Other	Charges							Other Ch	narges		333.82
Muddat	Packing	Ladai	Tulai	THELA BAI	DA F	Rounding	Differ	IGST TA	X		552.18
53.55	125.00	15.00	15.00	125.00	C	27					
								Net Amo	ount		11,596.00
	In Words Rupe	es Eleven T	housand Five	Hundred Nir	nety Six C	Only.					
Our Bar		062622001	002572		HSN Co	de Tax	Description		Assessable		IGST
	NK : A/c No.: 1 YESB0001062	.002033000	JU25/2						Value		Value
SB IF			深国 经数		1701149	90 IGS	T 5.0%		11,043.55 0.00	0.00	552.18 0.00

SM



HSN Code	Tax Description	Assessable Value		IGST Value
17011490	IGST 5.0%	11,043.55 0.00	0.00	552.18

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

Authorised Signatory

TAX INVOICE

	TAX IN	VOICE					Original
VITAL FOOD PRODUCTS	Inv	oice No.	VFP/	2024/2981	Dated	10/09/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Or	der No.			Order Da	ate	
Phone: 9829011417	Tru	ick No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714							CREDIT
State: Rajasthan State Code: 08	De	spatch D	ocument	: No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA95							0 /09/2024
Buyer	De	spatch Th	nrough		Delivery	Station	
LAWA BHOLULAL MANAK				AMA	IR .		
State : Rajasthan	Code: 08						
GSTIN: Unknown	Bı	roker R					
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA** 25 KG**LOOSE (SUGAR) Vital Gold	17	7011490	1.00	25.00	4,450.00	5.00	1,112.50
2 DIOMOND MISRI 25 KG	17	7011490	1.00	25.00	5,000.00	5.00	1,250.00
	To	tal	2	50			2,362.50
Other Charges				Other Cha	•		45.14
	ounding Diffe	er		CGST TA			60.18
11.81 3.00 6.00 24.00 0	.33			SGST TA			60.18
Amount In Words Rupees Two Thousand Five Hundred Tw	enty Eight Only	<i>I</i> .		Net Allio	uiit		2,528.00
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572	HSN Code	Tax Des	cription		Assessable Value	CGST Value	SGST
IFSC: YESBOOO1062 SB	17011490	CGST 2	5%+SGS		2,407.31 0.00	60.18 0.00	Value 60.18 0.00
If: SM PLANT							

L

Remarks:

<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 INVOICE

	I AX IN	VOICE					Original
VITAL FOOD PRODUCTS	Inv	oice No.	VFP/	2024/298	2 Dated	10/09	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Ord	der No.			Order Da	ate	
Phone: 9829011417	Tru	ıck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026001714							CREDIT
State: Rajasthan State Code: 08	De	spatch D	ocument	No:	Dated		0 /00/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587							0 /09/2024
Buyer	De	spatch Tl	nrough		Delivery	Station	
Borawad Sohanlal Chodhary				GLOBE TE	RA .		••
State : Rajasthan	Code : 08						
GSTIN: Unknown	Br	oker V	ijay Brok	ers (dalal)	941377636	57	
SNo. Description Of Goods	н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)	17	'011490	3.00	120.00	4,300.00	5.00	5,160.00
	To	tol	3	126) Total		5 160 OC
	То	lai	3	Othor Ch			5,160.00 95.26
Other Charges Muddat Ladai THELA BADA Rounding Diffe	r			Other Ch	-		131.37
Muddat Ladai THELA BADA Rounding Diffe 25.80 9.00 60.00 0.46	±⊥			SGST TA			131.37
23.00 9.00 00.00 0.40				Net Amo			5,518.00
Amount In Words Rupees Five Thousand Five Hundred Eighte	een Only.						5,515.00
Our Bankers:	HSN Code	Tax Des	crintion		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572	TION CODE	lax Des	Chiption		Value	Value	Value
SB PART PROPERTY OF THE PROPER	17011490	CGST 2	.5%+SGS	ST 2.5%	5,254.80 0.00	131.37	131.37

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	5,254.80 0.00	131.37 0.00	131.37 0.00

Remarks:

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 INVOICE

VIIA	AL FOOD PRODUCTS	Invoice No.	VFP/	2024/2983	Dated	10/09	/2024
	BARKET NAGAR, TONK PHATAK, GALI NO. 17, JR-302015	Order No.			Order Da	ite	
Phone	e: 9829011417	Truck No			Mode/Tei	rms Of Pa	ayment
FSSA	I Lic.No.: 12223026001714						CREDIT
State	: Rajasthan State Code : 08	Despatch D	ocument	No:	Dated		
GSTI	N: 08ABEPA9587B1ZP Pan No: ABEPA9587B					:	LO /09/2024
Buye	•	Despatch T	hrough		Delivery	Station	
N/A, M MASJI	TA LOKESH TRADING COMPANY IAIN MARKET NIMAWAS / BADI D ROAD, DANTA , SIKAR, Sikar, han, 332702 State: Rajasthan Code:	08		KAMDEN	J		
_	de: 332702		garwal B	abulal (dala	l) Ringas		
IRN N	o c8dff3add405d0824743a00f57587a98dcde8209a	ACK No 17	241576	8878411	Date :	9/10/20	24 00:00:00
	9a7d14b1bc099e6ff6597ba						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
SNo.		HSN Code 17011490	Qty 1.00	Weight 25.00	Rate 5,000.00		Amount 1,250.00
	Description Of Goods		•			Rate	
2	Description Of Goods DIOMOND MISRI 25 KG MAKANA 40 KG***(SUGAR)	17011490	1.00	25.00 40.00	5,000.00 4,350.00	Rate 5.00	1,250.00 1,740.00 2,990.00
1 2 Other	Description Of Goods DIOMOND MISRI 25 KG MAKANA 40 KG***(SUGAR)	17011490 17011490	1.00	25.00 40.00	5,000.00 4,350.00 Total	Rate 5.00	1,250.00
2	Description Of Goods DIOMOND MISRI 25 KG MAKANA 40 KG***(SUGAR) Charges t Ladai THELA BADA Rounding Differ	17011490 17011490	1.00	25.00 40.00 65 Other Cha	5,000.00 4,350.00 Total	Rate 5.00	1,250.00 1,740.00 2,990.00 52.86

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%	3,042.95 0.00	76.07 0.00	76.07 0.00

Remarks:

Terns .
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