

TAX INVOICE

Original

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|--|----------------------|---|------------|--|----------|------------|------------|----------|-----------------|------------------|------------|------------|----------|---------------------|------------|----------|----------|
| VITAL FOOD PRODUCTS 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B | | Invoice No. VFP/2024/3293 | | Dated 26/09/2024 | | | | | | | | | | | | | |
| | | Order No. | | Order Date | | | | | | | | | | | | | |
| | | Truck No RJ14GF1932 | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 26 /09/2024 | | | | | | | | | | | | | |
| Buyer VINAYAK TRADING COMPANY BANIPARK JAIPUR 137BANIPARK, INDRA COLONY JAIPUR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AARFV5509L1ZF PAN No. AARFV5509L | | Despatch Through PICK UP SELF | | Delivery Station .. | | | | | | | | | | | | | |
| | | Eway Bill No. 771462441589 | | | | | | | | | | | | | | | |
| | | Broker PAWAN KHANDELWAL | | | | | | | | | | | | | | | |
| IRN No 214199f33a8c314e8bb96f2f71adf250acca2353de8b8d8c15210966013cdf07 | | ACK No 172415881304480 | | Date : 9/27/2024 00:00:01 | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | SUGAR | 17011490 | 71.00 | 3,550.00 | 4,038.10 | 5.00 | 143,352.55 | | | | | | | | | | |
| | | Total | 71 | 3,550 | Total | 143,352.55 | | | | | | | | | | | |
| Other Charges Muddat Rounding Differ 716.76 0.23 | | | | Other Charges 716.99 CGST TAX 3,601.73 SGST TAX 3,601.73 Net Amount 151,273.00 | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Fifty One Thousand Two Hundred Seventy Three Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR | | <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>144,069.31</td><td>3,601.73</td><td>3,601.73</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 17011490 | CGST 2.5%+SGST 2.5% | 144,069.31 | 3,601.73 | 3,601.73 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 17011490 | CGST 2.5%+SGST 2.5% | 144,069.31 | 3,601.73 | 3,601.73 | | | | | | | | | | | | | |
| 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

Authorised Signatory