TAX INVOICE

| VITA | L FOOD PRODUCTS | Invoice No. | VFP/ | 2024/2460 | Dated | 17/08 | /2024 | |
|---------------------------------|--|----------------------|-----------------------|--------------------------------------|-------------------------------|-----------------------|---|--|
| | ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015 | Order No. | | | Order Da | te | | |
| Phone: 9829011417 | | Truck No | Truck No | | | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026001714 | | | | | | CREDIT | | |
| State: Rajasthan State Code: 08 | | Despatch D | Despatch Document No: | | | Dated | | |
| GSTIN | I: 08ABEPA9587B1ZP Pan No: ABEPA9587B | | | | | 1 | 17 /08/2024 | |
| Buyer | | Despatch T | hrough | | Delivery | Station | | |
| SAKSH | Sur Saksham Kirana Store AM KIRANA STORE, NARAYANPUR BANSUR, Alwar, Rajasthan, | | KOTPUTLI | | | | | |
| Bansu | | : 08 | | | | | | |
| Pincod GSTIN | le: 301402 : 08DEXPK2830C2ZC PAN No. DEXPK2830C | Broker A | | | | | | |
| IRN No | c25d868a9a32db6a49a55151b303ab03473d8fe 0a0bbc0186ca029dcb187193 | ACK No 17 | '241560 | 9571480 | Date : | 8/17/202 | 24 00:00:00 | |
| | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| SNo. | Description Of Goods MAKANA 40 KG***(SUGAR) | HSN Code 17011490 | Qty 5.00 | Weight 200.00 | Rate 4,250.00 | | Amount 8,500.00 | |
| | · | | | | | Rate | | |
| 1 2 | MAKANA 40 KG***(SUGAR) MISRI DIOMOND | 17011490 | 5.00 | 200.00 150.00 | 4,250.00 4,900.00 | Rate 5.00 | 8,500.00 7,350.00 15,850.00 | |
| 1 2 | MAKANA 40 KG***(SUGAR) MISRI DIOMOND Charges | 17011490 17011490 | 5.00 | 200.00 150.00 350 Other Cha | 4,250.00 4,900.00 Total | Rate 5.00 | 8,500.00 7,350.00 15,850.00 263.34 | |
| 1 2 | MAKANA 40 KG***(SUGAR) MISRI DIOMOND Charges Ladai THELA BADA Rounding Differ | 17011490 17011490 | 5.00 | 200.00 150.00 | 4,250.00 4,900.00 Total | Rate 5.00 | 8,500.00 7,350.00 15,850.00 | |

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% | 16,113.25 0.00 | 402.83 0.00 | 402.83 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 |
|-----------|------|-----------------|
| | | |

Authorised Signatory