


## 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 : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b> |                      |          |                     | Invoice No. <b>VFP/2024/2284</b>               |   | Dated <b>06/08/2024</b>                |          |
|   |                      |          |                     | Order No.                                      |   | Order Date                             |          |
|   |                      |          |                     | Truck No                                       |   | Mode/Terms Of Payment<br><b>CREDIT</b> |          |
|   |                      |          |                     | Despatch Document No:                          |   | Dated<br><b>06 /08/2024</b>            |          |
| <b>Buyer</b><br><b>Ranoli Santosh Traders</b>   |                      |          |                     | Despatch Through<br><b>SHRI SHYAM LOGISTIC</b> |   | Delivery Station<br>..                 |          |
| State : Rajasthan      Code : 08<br><b>GSTIN :      Unknown</b>   |                      |          |                     | Broker <b>Dindayal (dalal)</b>                 |   |  |          |
| SNo.  | Description Of Goods | HSN Code | Qty                 | Weight   | Rate  | GST Rate                               | Amount   |
| 1   | MISRI DIOMOND        | 17011490 | 2.00                | 100.00   | 4,850.00  | 5.00                                   | 4,850.00 |
|   |                      | Total    | <b>2</b>            | <b>100</b>                                     | Total   | 4,850.00                               |          |
| <b>Other Charges</b><br>Muddat      Ladai      THELA BADA      Rounding Differ<br>24.25      6.00      40.00      -0.27   |                      |          |                     |  | Other Charges      69.98<br>CGST TAX      123.01<br>SGST TAX      123.01<br><b>Net Amount      5,166.00</b> |  |          |
| Amount In Words <b>Rupees Five Thousand One Hundred Sixty Six Only.</b><br><b>Our Bankers :</b><br><b>YES BANK : A/c No.: 106263300002572</b><br><b>IFSC : YESB0001062</b>  |                      |          |                     |  |   |  |          |
| SB<br>IF<br>SM<br>   |                      | HSN Code | Tax Description     | Assessable Value                               | CGST Value  | SGST Value                             |          |
|   |                      | 17011490 | CGST 2.5%+SGST 2.5% | 4,920.25<br>0.00                               | 123.01<br>0.00  | 123.01<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