

## 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/2024/3538</b>                        |           | Dated <b>05/10/2024</b>                 |          |                  |            |
|  |                       | Order No.   |           | Order Date                              |          |                  |            |
|  |                       | Truck No<br><b>RJ14GL7818</b>                           |           | Mode/Terms Of Payment<br><b>CREDIT</b>  |          |                  |            |
|  |                       | Despatch Document No:                                   |           | Dated<br><b>05 /10/2024</b>             |          |                  |            |
| <b>Buyer</b><br><b>ROHIT ENTERPRISES SHYOPUR</b><br>PALI ROADSHEOPUR, SHEOPUR<br><br><b>Shyopur</b> State : Madhya Pradesh Code : 23<br><b>Pincode :</b> 476337<br><b>GSTIN :</b> 23ANQPG7440M1ZN <b>PAN No.</b> ANQPG7440M          |                       | Despatch Through<br><b>MUNGIYA</b>                      |           | Delivery Station<br>..                  |          |                  |            |
|  |                       | Broker <b>Manoj Broker Bhardwaj (d)9413380342</b>       |           |   |          |                  |            |
| IRN No <b>365366b9354cf414d43625be709e6680d8e40da8bf5dbecf06b4f34544095370</b>   |                       | ACK No <b>172415949130253</b> Date : 10/5/2024 00:00:01 |           |   |          |                  |            |
| SNo.   | Description Of Goods  | HSN Code  | Qty       | Weight                                  | Rate     | GST Rate         | Amount     |
| 1  | MISRI BOX LOOSE 20 KG | 17011490  | 15.00     | 300.00                                  | 1,083.00 | 5.00             | 16,245.00  |
|  |                       | Total   | <b>15</b> | <b>300</b>                              | Total    | 16,245.00        |            |
| <b>Other Charges</b><br>Muddat Ladaai Rounding Differ<br>81.23 45.00 0.21  |                       |   |           | Other Charges 126.44<br>IGST TAX 818.56 |          |                  |            |
|  |                       |   |           | <b>Net Amount 17,190.00</b>             |          |                  |            |
| Amount In Words <b>Rupees Seventeen Thousand One Hundred Ninety 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 | IGST Value |
|  |                       | 17011490  |           | IGST 5.0%                               |          | 16,371.23        | 818.56     |
| <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