


## 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/2024/2528</b>  |                | Dated <b>22/08/2024</b>                |   |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
|---|----------------------|---|----------------|--|---|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-------------------|----------------|----------------|
|   |                      | Order No.   |                | Order Date                             |   |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
|   |                      | Truck No  |                | Mode/Terms Of Payment<br><b>CREDIT</b> |   |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
|   |                      | Despatch Document No:   |                | Dated<br><b>22 /08/2024</b>            |   |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
| <b>Buyer</b><br><b>SHREE HANUMAN TRADING COMPANY BAYAN</b><br>KASAI GALI PLOT NO. S-3/4 B ,<br>S-3/5KHASRA NO. 2358BAYANA, AGRSEN<br>NAGAR YOJNA<br>BAYAN State : Rajasthan Code : 08<br>Pincode : 321401<br>GSTIN : 08BAHPR5208P2Z2 PAN No. BAHPR5208P |                      | Despatch Through<br><b>BALI</b>   |                | Delivery Station<br>..                 |   |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
|   |                      | Broker <b>Manoj Broker Bhardwaj (d)9413380342</b>   |                |  |   |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
| IRN No <b>634a22e10e9aeeafb7c556e125ef5d8e460c955177402be2fd55cf5b0f574e56</b>  |                      | ACK No <b>172415633233743</b>   |                | Date : 8/22/2024 00:00:00              |   |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
| SNo.  | Description Of Goods | HSN Code  | Qty            | Weight                                 | Rate  | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |                   |                |                |
| 1   | DIOMOND MISRI 25 KG  | 17011490  | 15.00          | 375.00                                 | 4,900.00  | 5.00      | 18,375.00 |          |                 |                  |            |            |          |                     |                   |                |                |
|   |                      | Total   | <b>15</b>      | <b>375</b>                             | Total   | 18,375.00 |           |          |                 |                  |            |            |          |                     |                   |                |                |
| <b>Other Charges</b><br>Muddat THELA BADA Rounding Differ<br>91.88 180.00 -0.22   |                      |   |                |  | Other Charges 271.66<br>CGST TAX 466.17<br>SGST TAX 466.17<br><b>Net Amount 19,579.00</b> |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
| Amount In Words <b>Rupees Nineteen Thousand Five Hundred Seventy Nine Only.</b>   |                      |   |                |  |   |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
| <b>Our Bankers :</b><br><b>YES BANK : A/c No.: 106263300002572</b><br><b>IFSC : YESB0001062</b><br><br><b>SB</b><br><b>IF</b><br><b>SM</b><br>                       |                      | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>18,646.88<br/>0.00</td><td>466.17<br/>0.00</td><td>466.17<br/>0.00</td></tr></table> |                |  |   |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 17011490 | CGST 2.5%+SGST 2.5% | 18,646.88<br>0.00 | 466.17<br>0.00 | 466.17<br>0.00 |
| HSN Code  | Tax Description      | Assessable Value  | CGST Value     | SGST Value                             |   |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
| 17011490  | CGST 2.5%+SGST 2.5%  | 18,646.88<br>0.00   | 466.17<br>0.00 | 466.17<br>0.00                         |   |           |           |          |                 |                  |            |            |          |                     |                   |                |                |
| <b>Remarks:</b>   |                      |   |                |  |   |           |           |          |                 |                  |            |            |          |                     |                   |                |                |

Terms :

Goods once sold will not be taken back or exchanged.  
All disputes subject to Jaipur Jurisdiction only.  
Bills not paid due date will attract 24% interest.  
FIRM REGISTER IN MSME ACT

**For VITAL FOOD PRODUCTS**

Authorised Signatory