TAX INVOICE

| | | | | | IAA | , 114 | VOICE | | | | | • g a. | |
|--|---|------------------------|------------------|---------------|-----------|-------|-------------------------------------|-----------|-------------|---------------------|------------------|---|--|
| VITA | L FOOD PR | ODUCT | S | | | Invo | oice No. | VFP/ | 2024/2980 | Dated | 10/09/ | /2024 | |
| 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 | | | | | | Ord | Order No. | | | Order Date | | | |
| Phone | : 9829011417 | | | | | Tru | Truck No Mode/Terms Of Payment | | | yment | | | |
| | Lic.No.: 122230 | 26001714 | | | | | | | | | | CREDIT | |
| State : | Rajasthan | State C | Code: 08 | | _ | Des | spatch D | Document | No: | Dated | 1 | 0 /09/2024 | |
| | : 08ABEPA958 | 7B1ZP | Pan No : | ABEPA9587 | <u>'B</u> | | | | | | | 0 09 202 | |
| Buyer JAGDISH ENTERPRISES KOLKATTA | | | | | | Des | Despatch Through Naresh Road Lines | | | - | Delivery Station | | |
| | MENIAN STREET, BU , West Bengal, 700 | | | | | | | | | | | | |
| KOLKA Pincod | | Stat | te : West Beng | gal C | Code : 19 | | | | | | | | |
| GSTIN | | 169L1ZJ | PAN N | No. AAIPC11 | 69L | Bro | oker B | d.chodha | ary (dalal) | | - | | |
| SNo. | Description Of G | ioods | | | | HS | SN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | MISRI KATTA | | | | | 170 | '011490 | 5.00 | 160.00 | 6,300.00 | 5.00 | 10,080.00 | |
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| | | | | | | Tot | tal | 5 | 160 | Total | | 10,080.00 | |
| Other | Charges | | | | | | | | Other Cha | ırges | | 330.48 | |
| Muddat | _ | Ladai | Tulai | THELA BAD | DA F | Roun | nding Di | ffer | IGST TAX | | | 520.52 | |
| 50.40 | 125.00 | 15.00 | 15.00 | 125.00 | (| 0.08 | | l | | | | | |
| | | | | | | | | | Net Amou | ınt | | 10,931.00 | |
| Amount Our Bas | t In Words Rupees | s Ten Thou | sand Nine H | undred Thirty | | - | | | | | | , , , , , , , , , , , , , , , , , , , | |
| YES BA | <u>nkers :</u> NK : A/c No.: 10 YESB0001062 |)62633000 ⁽ | 02572 | l | HSN Co | de | Tax Des | scription | | Assessable Value | | IGST Value | |
| | TESBUUU1002 | ажте | 76 | ļ | 1701149 | 90 | IGST 5. | .0% | | 10,410.40 | | 520.52 | |
| SB IFS | 高级 | 9. 2 | 동문원 | ŀ | | ļ | | | | 0.00 | 0.00 | 0.00 | |
| SM | Hear | A POST | | l | | ļ | | | | | | | |
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| | 15455 | 36. 7 | 8 291 | l | | | | | | | 1 | | |

| Remai | rks: |
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| <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 MSMF ACT |

For VITAL FOOD PRODUCTS

Authorised Signatory