TAX INVOICE

| VITAL FOOD PRODUCTS | Invoice No. | VFP/ | 2024/2350 | Dated | 10/08 | 3/2024 |
|---|-----------------------------------|---------|-----------|-----------------------|-------------|------------|
| 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 | Order No. | | | Order Da | te | |
| Phone: 9829011417 | Truck No | | | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026001714 | | | | CREDIT | | |
| State: Rajasthan State Code: 08 | Despatch Document No: | | | Dated | | |
| GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B | 1 | | | 10 /08/2024 | | |
| Buyer | Despatch Through Delivery Station | | | | | |
| SHRI SHYAM PRODUCT KHASRA NO884/724TH- KISHANGARH RENWAL, GRAM -LALASAR | | | | | | |
| JAIPUR State : Rajasthan Code : 08 Pincode : 303603 | | | | | | |
| GSTIN: 08CUBPA0744C1ZC PAN No. CUBPA0744C | Broker P | AWAN KI | HANDELWAL | - | | |
| SNo. Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 SUGAR | 17011490 | 75.00 | 3,750.00 | 3,914.28 | 5.00 | 146,785.50 |
| | Total | 75 | 3,750 | Total | | 146,785.50 |
| Other Charges | <u> </u> | | Other Cha | rges | | 0.22 |
| Rounding Differ | | | CGST TAX | - | | 3,669.64 |
| 0.22 | | | SGST TAX | , | | 3,669.64 |
| | Net Amount | | | | 154,125.00 | |
| | | | | | | |

Amount In Words Rupees One Lakh Fifty Four Thousand One Hundred Twenty Five Only.

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% | 146,785.50 0.00 | 3,669.64 0.00 | 3,669.64 0.00 |

<u>Remarks:</u> 07/08

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