


TAX INVOICE

Original

| VITAL FOOD PRODUCTS 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B | | Invoice No. VFP/2024/3028 | | Dated 11/09/2024 | | | | | | | | | | | | | |
|--|-----------------------|--|------------------|--|--|------------|------------|----------|-----------------|------------------|------------|------------|----------|---------------------|--------------------|------------------|------------------|
| | | Order No. | | Order Date | | | | | | | | | | | | | |
| | | Truck No RJ07GC3673 | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 11 /09/2024 | | | | | | | | | | | | | |
| Buyer SINGLA INDUSTRIES GANGANAGAR 94AOLD DHAN MANDI, , Ganganagar State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08CUOPS0181A1ZM PAN No. CUOPS0181A | | Despatch Through K R GOLDEN | | Delivery Station .. | | | | | | | | | | | | | |
| | | Eway Bill No. 741458010154 | | | | | | | | | | | | | | | |
| | | Broker ANISH JAIN (DALAL) | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | MISRI BOX LOOSE 20 KG | 17011490 | 100.00 | 2,000.00 | 1,060.00 | 5.00 | 106,000.00 | | | | | | | | | | |
| | | Total | 100 | 2,000 | Total | 106,000.00 | | | | | | | | | | | |
| Other Charges Muddat Rounding Differ 530.00 0.50 | | | | | Other Charges 530.50 CGST TAX 2,663.25 SGST TAX 2,663.25 Net Amount 111,857.00 | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Eleven Thousand Eight Hundred Fifty Seven Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM | | <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>106,530.00 0.00</td><td>2,663.25 0.00</td><td>2,663.25 0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 17011490 | CGST 2.5%+SGST 2.5% | 106,530.00 0.00 | 2,663.25 0.00 | 2,663.25 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 17011490 | CGST 2.5%+SGST 2.5% | 106,530.00 0.00 | 2,663.25 0.00 | 2,663.25 0.00 | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |

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