

## 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/2024/4320</b>               |                     | Dated <b>22/11/2024</b>                                                                        |                  |            |            |
|                                                                                                                                                                                                                                                           |                      | Order No.                                      |                     | Order Date                                                                                     |                  |            |            |
|                                                                                                                                                                                                                                                           |                      | Truck No<br><b>RJ14GP9643</b>                  |                     | Mode/Terms Of Payment<br><b>CREDIT</b>                                                         |                  |            |            |
|                                                                                                                                                                                                                                                           |                      | Despatch Document No:                          |                     | Dated<br><b>22 /11/2024</b>                                                                    |                  |            |            |
| <b>Buyer</b><br><b>Shyam Trading Co. Jhotwara</b><br>74, JHOTWARA, MANSROWER COLONY,<br>Jaipur, Rajasthan, 302012<br><br><b>JAIPUR</b> State : Rajasthan Code : 08<br><b>Pincode :</b> 302012<br><b>GSTIN :</b> 08ABMPJ4013H1ZT <b>PAN No.</b> ABMPJ4013H |                      | Despatch Through<br><b>**PARTY-SELF-RECD**</b> |                     | Delivery Station<br>..                                                                         |                  |            |            |
|                                                                                                                                                                                                                                                           |                      | Eway Bill No. <b>721479006529</b>              |                     |                                                                                                |                  |            |            |
|                                                                                                                                                                                                                                                           |                      | Broker <b>R</b>                                |                     |                                                                                                |                  |            |            |
| IRN No <b>d661961d4eb0fd99a64af06049a1fe429e3e55313f49576d0b5e0436aca0e4db</b>                                                                                                                                                                            |                      | ACK No <b>172416274313584</b>                  |                     | Date : 11/22/2024 00:00:1                                                                      |                  |            |            |
| SNo.                                                                                                                                                                                                                                                      | Description Of Goods | HSN Code                                       | Qty                 | Weight                                                                                         | Rate             | GST Rate   | Amount     |
| 1                                                                                                                                                                                                                                                         | SUGAR                | 17011490                                       | 80.00               | 4,000.00                                                                                       | 3,919.05         | 5.00       | 156,762.00 |
|                                                                                                                                                                                                                                                           |                      | Total                                          | <b>80</b>           | <b>4,000</b>                                                                                   | Total            | 156,762.00 |            |
| <b>Other Charges</b><br>Muddat Rounding Differ<br>783.81 -0.11                                                                                                                                                                                            |                      |                                                |                     | Other Charges 783.70<br>CGST TAX 3,938.65<br>SGST TAX 3,938.65<br><b>Net Amount 165,423.00</b> |                  |            |            |
| Amount In Words <b>Rupees One Lakh Sixty Five Thousand Four Hundred Twenty Three 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 | CGST Value | SGST Value |
|                                                                                                                                                                                                                                                           |                      | 17011490                                       | CGST 2.5%+SGST 2.5% |                                                                                                | 157,545.81       | 3,938.65   | 3,938.65   |
| <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