


## 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/2024/2435</b>   |           | Dated <b>16/08/2024</b>                |   |           |           |          |                 |                  |  |            |          |           |                   |      |                  |
|--|----------------------|--|-----------|--|---|-----------|-----------|----------|-----------------|------------------|--|------------|----------|-----------|-------------------|------|------------------|
|  |                      | Order No.  |           | Order Date                             |   |           |           |          |                 |                  |  |            |          |           |                   |      |                  |
|  |                      | Truck No   |           | Mode/Terms Of Payment<br><b>CREDIT</b> |   |           |           |          |                 |                  |  |            |          |           |                   |      |                  |
|  |                      | Despatch Document No:  |           | Dated<br><b>16 /08/2024</b>            |   |           |           |          |                 |                  |  |            |          |           |                   |      |                  |
| <b>Buyer</b><br><b>KOLKATA SHREE GOYAL TRADING COMPANY</b><br>2/1C, CHAITAN SETT STREET,<br>KOLKATA, Kolkata, West Bengal,<br>700007<br><b>KOLKATA</b> State : West Bengal Code : 19<br>Pincode : 713128<br>GSTIN : 19AEAFS8193J1ZE PAN No. AEAFS8193J |                      | Despatch Through<br><b>Naresh Road Lines</b>   |           | Delivery Station<br>..                 |   |           |           |          |                 |                  |  |            |          |           |                   |      |                  |
|  |                      | Eway Bill No. <b>771451118706</b>  |           |  |   |           |           |          |                 |                  |  |            |          |           |                   |      |                  |
|  |                      | Broker <b>Sp (shiv Ratan Maheswari )dala</b>   |           |  |   |           |           |          |                 |                  |  |            |          |           |                   |      |                  |
| IRN No <b>308c3a00950063b215aac49aa6f3e565badbc311119847884aaa4495ebf8d3bf</b>   |                      | ACK No <b>172415601433856</b>  |           | Date : 8/16/2024 00:00:01              |   |           |           |          |                 |                  |  |            |          |           |                   |      |                  |
| SNo.   | Description Of Goods | HSN Code   | Qty       | Weight                                 | Rate  | GST Rate  | Amount    |          |                 |                  |  |            |          |           |                   |      |                  |
| 1  | MISRI KATTA          | 17011490   | 25.00     | 500.00                                 | 6,600.00                                    | 5.00      | 33,000.00 |          |                 |                  |  |            |          |           |                   |      |                  |
|  |                      | Total  | <b>25</b> | <b>500</b>                             | Total                                       | 33,000.00 |           |          |                 |                  |  |            |          |           |                   |      |                  |
| <b>Other Charges</b><br>Muddat Packing THELA BADA Rounding Differ<br>165.00 625.00 625.00 0.25   |                      |  |           |  | Other Charges 1,415.25<br>IGST TAX 1,720.75 |           |           |          |                 |                  |  |            |          |           |                   |      |                  |
|  |                      |  |           |  | <b>Net Amount 36,136.00</b>                 |           |           |          |                 |                  |  |            |          |           |                   |      |                  |
| Amount In Words <b>Rupees Thirty Six Thousand One Hundred Thirty Six 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></th><th>IGST Value</th></tr><tr><td>17011490</td><td>IGST 5.0%</td><td>34,415.00<br/>0.00</td><td>0.00</td><td>1,720.75<br/>0.00</td></tr></table> |           |  |   |           |           | HSN Code | Tax Description | Assessable Value |  | IGST Value | 17011490 | IGST 5.0% | 34,415.00<br>0.00 | 0.00 | 1,720.75<br>0.00 |
| HSN Code   | Tax Description      | Assessable Value   |           | IGST Value                             |   |           |           |          |                 |                  |  |            |          |           |                   |      |                  |
| 17011490   | IGST 5.0%            | 34,415.00<br>0.00  | 0.00      | 1,720.75<br>0.00                       |   |           |           |          |                 |                  |  |            |          |           |                   |      |                  |
| <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