## **TAX INVOICE**

|  |                       |              |                       |               | AX INVOIC                    | ΣE                                |   |                     |                       | Original      |  |
|--|-----------------------|--------------|-----------------------|---------------|------------------------------|-----------------------------------|---|---------------------|-----------------------|---------------|--|
| VITA   | L FOOD PI             | RODUC        | ΓS                    |               | Invoice N                    | No. VFP                           | /2024/231                               | 5 Dated             | 08/08                 | /2024         |  |
| 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,<br>JAIPUR-302015 |                       |              |                       |               | Order No                     | D.                                |   | Order Da            | ate                   |               |  |
| Phone: 9829011417  |                       |              |                       |               | Truck No                     | Truck No                          |   |                     | Mode/Terms Of Payment |               |  |
| FSSAI Lic.No.: 12223026001714                                |                       |              |                       |               |                              |                                   |   |                     |                       | CREDIT        |  |
| State  | Rajasthan             | State        | Code: 08              |               | Despatch Document No: Dated  |                                   |   | 00 /00 /000 /       |                       |               |  |
| GSTIN  | 1: 08ABEPA95          | 87B1ZP       | Pan No : <b>ABE</b> l | PA9587B       |                              |                                   |   |                     | 0                     | 8 /08/2024    |  |
| Buyer  |                       |              |                       |               | Despatc                      | Despatch Through Delivery Station |   |                     |                       |               |  |
| Mak  | rana Balaje           |              |                       |               | SHRI RAM                     |                                   |   |                     |                       |               |  |
| •  |                       | Sta          | ate : Rajasthan       | Code          | : 08                         |                                   |   |                     |                       |               |  |
| GSTIN  | : Unknown             | ı            |                       |               | Broker Hanuman Broker Jaipur |                                   |   |                     |                       |               |  |
| SNo.   | Description Of        | Goods        |                       |               | HSN Co                       | de Qty                            | Weight                                  | Rate                | GST<br>Rate           | Amount        |  |
| 1  | BOORA ***1 KG<br>Gold | G PACK**( 25 | 5 KG)                 |               | 1701149                      | 2.00                              | 50.00                                   | 4,850.00            | 5.00                  | 2,425.00      |  |
|  | Charges               |              |                       |               | Total                        | 2                                 | Other Ch                                | arges               |                       | 2,425.00      |  |
| Mudda  | -                     |              |                       |               | nding Differ CGSTT           |                                   |   |                     |                       |               |  |
| 12.13 6.00 6.00 24.00 0.21                                   |                       |              |                       |               |                              |                                   | SGST TA                                 |                     |                       |               |  |
|  | -                     | es Two Tho   | ousand Five Hundre    | ed Ninety Sev | en Only.                     |                                   | 111111111111111111111111111111111111111 |                     |                       | 2,337.00      |  |
|  | ANK : A/c No.: 1      | L06263300    | 002572                | HSN           | l Code Tax                   | Description                       |   | Assessable<br>Value | CGST<br>Value         | SGST<br>Value |  |
| 113C :   | 1 F3B0001007          |              | IFSC: YESB0001062     |               |                              |                                   |   | 2 472 12            | 61.92                 |               |  |

SB IFS SM



| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 17011490 | CGST 2.5%+SGST 2.5% | 2,473.13<br>0.00    | 61.83<br>0.00 | 61.83<br>0.00 |

## Remarks:

| <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                            |

**Authorised Signatory**