TAX INVOICE

| VITAL FOOD PRODUCTS | | Invoice No. | VFP | /2024/830 | | 11/05/2 | 2024 | |
|---|----------|---|----------|------------------------------|-----------|-------------|-------------------------------|--|
| 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 | , | Order No. | | | Order Da | ite | | |
| Phone: 9829011417 | | Truck No | | | Mode/Te | rms Of Payı | | |
| FSSAI Lic.No.: 12223026001714 | | | | • • | 5 | | CASH | |
| State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9 | | Despatch Document No: Dated 11 /05/2024 | | | | | | |
| Buyer | | Despatch Through Delivery Station | | | | | | |
| Bandikui Satish Kumar & Co. | BALI | | | | | | | |
| . State : Rajasthan | Code: 08 | | | | | | | |
| GSTIN: Unknown | | Broker R | | | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 MISRI BOX LOOSE 20 KG | | 17011490 | 25.00 | 500.00 | 1,128.00 | 5.00 | 28,200.00 | |
| Other Charges Muddat THELA BADA Rounding Differ | | Total | 25 | 500 Other Cha CGST TAX | | | 28,200.00 440.94 716.03 | |
| • | | | | | | | | |
| 141.00 300.00 -0.06 | | | | SGST TAX | | | | |
| Amount In Words Rupees Thirty Thousand Seventy Three | e Only. | | | Net Amou | nt | | 30,073.00 | |
| Our Bankers: | HSN Cod | le Tay Des | crintion | | ssessable | CGST | SGST | |
| YES BANK : A/c No.: 106263300002572 | | | | alue | Value | Value | | |
| IFSC: YESB0001062 | 1701149 | 0 CGST 2 | 2.5%+SGS | ST 2.5% | 28,641.00 | 716.03 | 716.03 | |
| SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR | | | | | | | | |
| Remarks: | | • | | <u> </u> | | | | |

| <u>Terms :</u> | For VITAL FOOD PRODUCTS |
|---|-------------------------|
| 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 | Authorised Signatory |