


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/2024/2983		Dated 10/09/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 10 /09/2024													
Buyer DANTA LOKESH TRADING COMPANY N/A, MAIN MARKET NIMAWAS / BADI MASJID ROAD, DANTA , SIKAR, Sikar, Rajasthan, 332702 SIKAR State : Rajasthan Code : 08 Pincode : 332702 GSTIN : 08CLIPA7322N1ZW PAN No. CLIPA7322N		Despatch Through KAMDENU		Delivery Station ..													
		Broker Agarwal Babulal (dalal) Ringas															
IRN No c8dff3add405d0824743a00f57587a98dcde8209a9a7d14b1bc099e6ff6597ba		ACK No 172415768878411		Date : 9/10/2024 00:00:01													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DIOMOND MISRI 25 KG	17011490	1.00	25.00	5,000.00	5.00	1,250.00										
2	MAKANA 40 KG**(SUGAR)	17011490	1.00	40.00	4,350.00	5.00	1,740.00										
		Total	2	65	Total	2,990.00											
Other Charges Muddat Ladai THELA BADA Rounding Differ 14.95 6.00 32.00 -0.09					Other Charges 52.86 CGST TAX 76.07 SGST TAX 76.07 Net Amount 3,195.00												
Amount In Words Rupees Three Thousand One Hundred Ninety Five 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>3,042.95 0.00</td><td>76.07 0.00</td><td>76.07 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	3,042.95 0.00	76.07 0.00	76.07 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	3,042.95 0.00	76.07 0.00	76.07 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

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/2024/2984		Dated 10/09/2024																																	
				Order No.		Order Date																																	
				Truck No		Mode/Terms Of Payment CREDIT																																	
				Despatch Document No:		Dated 10 /09/2024																																	
Buyer DEV AGENCIES BEAWAR 7A, SHOP NO. 1, GANDHI NAGAR, GANESHPURA ROAD, BEAWAR, Beawar, Ajmer, Rajasthan, Beawar State : Rajasthan Code : 08 Pincode : 305901 GSTIN : 08AAPPT5996F1ZS PAN No. AAPPT5996F				Despatch Through J.K		Delivery Station ..																																	
								Broker R																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MISRI DIOMOND</td> <td>17011490</td> <td>2.00</td> <td>100.00</td> <td>4,925.00</td> <td>5.00</td> <td>4,925.00</td> </tr> <tr> <td>2</td> <td>MAKANA 40 KG***(SUGAR)</td> <td>17011490</td> <td>2.00</td> <td>80.00</td> <td>4,325.00</td> <td>5.00</td> <td>3,460.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>180</td> <td>Total</td> <td colspan="2">8,385.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MISRI DIOMOND	17011490	2.00	100.00	4,925.00	5.00	4,925.00	2	MAKANA 40 KG***(SUGAR)	17011490	2.00	80.00	4,325.00	5.00	3,460.00			Total	4	180	Total	8,385.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MISRI DIOMOND	17011490	2.00	100.00	4,925.00	5.00	4,925.00																																
2	MAKANA 40 KG***(SUGAR)	17011490	2.00	80.00	4,325.00	5.00	3,460.00																																
		Total	4	180	Total	8,385.00																																	
Other Charges Muddat Ladai THELA BADA Rounding Differ 41.93 12.00 80.00 0.13					Other Charges 134.06 CGST TAX 212.97 SGST TAX 212.97 Net Amount 8,945.00																																		
Amount In Words Rupees Eight Thousand Nine Hundred Forty Five Only. Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062																																							
SB IF SM				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>17011490</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,518.93 0.00</td> <td>212.97 0.00</td> <td>212.97 0.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	8,518.93 0.00	212.97 0.00	212.97 0.00																						
				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																															
17011490	CGST 2.5%+SGST 2.5%	8,518.93 0.00	212.97 0.00	212.97 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

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/2024/2985		Dated 10/09/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 10 /09/2024	
Buyer MITHRI ARVIND KUMAR JAIN				Despatch Through JAI JANTA		Delivery Station ..	
State : Rajasthan Code : 08 GSTIN : Unknown				Broker Babulal Brokers (dalal) 9829668108			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40 KG***(SUGAR)	17011490	2.00	80.00	4,350.00	5.00	3,480.00
		Total	2	80	Total	3,480.00	
Other Charges Muddat Ladai THELA BADA Rounding Differ 17.40 6.00 40.00 0.42					Other Charges 63.82 CGST TAX 88.59 SGST TAX 88.59 Net Amount 3,721.00		
Amount In Words Rupees Three Thousand Seven Hundred Twenty One Only. Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062							
SB IF SM 		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		17011490	CGST 2.5%+SGST 2.5%	3,543.40 0.00	88.59 0.00	88.59 0.00	
Remarks:							

Terms :

Goods once sold will not be taken back or exchanged.
 All disputes subject to Jaipur Jurisdiction only.
 Bills not paid due date will attract 24% interest.
FIRM REGISTER IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory