

TAX INVOICE

Original

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|--|-------------------------|--|------------|---|----------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|
| 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/2024/4002 | | Dated 28/10/2024 | | | | | | | | | | | | | |
| | | Order No. | | Order Date | | | | | | | | | | | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | |
| | | Despatch Document No: 30254 | | Dated 28 /10/2024 | | | | | | | | | | | | | |
| Buyer SHRI GANESH ENTERPRISES SINGANA BEHIND GOVT. HOSPITALSINGHANA, KATLA MARKET SINGANA State : Rajasthan Code : 08 Pincode : 333516 GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F | | Despatch Through BANSAL | | Delivery Station .. | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | Broker MANOJ BROKER AGENCY AGARWAL7597359283 | | | | | | | | | | | | | | | |
| IRN No 15a63366f034f4462a76533ebd82e037b9e181c237a3830d9d897a764a642f05 | | ACK No 172416120236568 Date : 10/29/2024 00:00:1 | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | MAKANA 30 KG*** (SUGAR) | 17011490 | 35.00 | 1,050.00 | 4,075.00 | 5.00 | 42,787.50 | | | | | | | | | | |
| | | Total | 35 | 1,050 | Total | 42,787.50 | | | | | | | | | | | |
| Other Charges Muddat THELA BADA Rounding Differ 213.94 525.00 0.24 | | | | Other Charges 739.18 CGST TAX 1,088.16 SGST TAX 1,088.16 Net Amount 45,703.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Forty Five Thousand Seven Hundred Three Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>43,526.44</td><td>1,088.16</td><td>1,088.16</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 17011490 | CGST 2.5%+SGST 2.5% | 43,526.44 | 1,088.16 | 1,088.16 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 17011490 | CGST 2.5%+SGST 2.5% | 43,526.44 | 1,088.16 | 1,088.16 | | | | | | | | | | | | | |
| 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