## **TAX INVOICE**

| \/IT A   |   |                  |             |                               |                  |                             |                       |             |   |  |
|--|---|------------------|-------------|-------------------------------|------------------|-----------------------------|-----------------------|-------------|---|--|
| VIIA   | L FOOD PRODUCT  | rs               |             | Invoice No.                   | VFP/             | 2024/2218                   | Dated                 | 02/08       | /2024   |  |
| 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,<br>JAIPUR-302015 |   |                  |             | Order No.                     |                  |                             | Order Date            |             |   |  |
| Phone: 9829011417  |   |                  |             | Truck No                      |                  |                             | Mode/Terms Of Payment |             |   |  |
| FSSAI Lic.No.: 12223026001714                                |   |                  |             |                               |                  |                             |                       |             | CREDIT  |  |
| State: Rajasthan State Code: 08                              |   |                  |             | Despatch Document No:         |                  |                             | Dated                 |             |   |  |
| GSTIN  | : 08ABEPA9587B1ZP   | Pan No : ABE     | PA9587B     |                               |                  |                             |                       | 0           | 2 /08/2024                                      |  |
| Buyer  |   | Despatch Through |             |                               | Delivery         | Delivery Station            |                       |             |   |  |
| Dhol   | pur Nakulchand No   | NI               | EW JAIPL    | JR LOJASTIC                   |                  |                             |                       |             |   |  |
|  | ZAR, DHOLPUR, DHOLPUR,<br>r, Rajasthan, 328001              |                  |             |                               |                  |                             |                       |             |   |  |
| DHOLI<br>Pincoo  | <b>PUR</b> Sta<br><b>le</b> : 328001                        |                  |             |                               |                  |                             |                       |             |   |  |
| GSTIN: 08ACIPG1395A1ZX PAN No. ACIPG1395A                    |   |                  |             | Broker Sr Sarvankumar Rambabu |                  |                             |                       |             |   |  |
| IRN N  | 0196e8d8198ec78d8<br>3d133da0d6cd1d8ed                      |                  | f07f0c03331 | ACK No 17                     | <b>'</b> 241551' | 7261192                     | Date :                | 8/2/2024    | 00:00:00  |  |
|  |   |                  |             | 1                             |                  |                             |                       | 007         |   |  |
| SNo.   | Description Of Goods  |                  |             | HSN Code                      | Qty              | Weight                      | Rate                  | GST<br>Rate | Amount  |  |
| SNo.   | Description Of Goods  BOORA ***1 KG PACK**( 25  Deshi Khand | i KG)            |             | 17011490                      | 2.00             | 50.00                       | 5,500.00              |             | 2,750.00  |  |
|  | BOORA ***1 KG PACK**( 25                                    | i KG)            |             |                               | •                | 50.00                       | 5,500.00<br>Total     | Rate        | 2,750.00  |  |
| 1  | BOORA ***1 KG PACK**( 25                                    | i KG)            |             | 17011490                      | 2.00             | 50.00<br>50.00<br>Other Cha | 5,500.00  Total rges  | Rate        | 2,750.00<br>2,750.00<br>50.02                   |  |
| 1  | BOORA ***1 KG PACK**( 25 Deshi Khand  Charges Packing Ladai | THELA BADA       | Rounding D  | 17011490<br>Total             | 2.00             | 50.00                       | Total rges            | Rate        | 2,750.00<br>2,750.00<br>50.02<br>69.99<br>69.99 |  |

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 17011490 | CGST 2.5%+SGST 2.5% | 2,799.75<br>0.00    | 69.99<br>0.00 | 69.99<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.   |
| FIDM DECISTED IN MSME ACT                            |

## For VITAL FOOD PRODUCTS

**Authorised Signatory**