| | | | | TAX | INVOICE | | | | | Original | | |
|---------|-------------------------|--------------|---|----------------|------------|-----------|------------|------------|-------------|------------|--|--|
| VITA | L FOOD PI | RODUC | TS . | | Invoice No | VFP | /2024/3016 | Dated | 11/09/ | 2024 | | |
| | ARKET NAGAF R-302015 | R, TONK PI | HATAK, GALI NO. | 17, | Order No. | | | Order Da | ate | | | |
| Phone | : 9829011417 | | | | Truck No | | | Mode/Te | rms Of Pay | ment | | |
| FSSAI | Lic.No.: 12223 | 3026001714 | ļ. | | | | | | CRED | | | |
| State : | Rajasthan | State | Code: 08 | | Despatch [| Documen | t No: | Dated | | | | |
| GSTIN | : 08ABEPA95 | 87B1ZP | Pan No : ABEI | PA9587B | | | | | | L /09/2024 | | |
| Buyer | | | | | Despatch 1 | Through | | Delivery | Station | | | |
| | | | R ANILKUMA | | | | NEW GOYA | \L | | | | |
| SAMBI | HAR | Sta | ate : Rajasthan | Code: 08 | | | | | | | | |
| GSTIN | : Unknown | 1 | | | Broker I | ₹ | | | | | | |
| SNo. | Description Of | Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | |
| 1 | BOORA ***1 KG Silver | G PACK**(25 | 5 KG) | | 17011490 | 11.00 | 275.00 | 4,650.00 | 5.00 | 12,787.50 | | |
| 2 | BOORA** 25 KG | G**LOOSE (S | SUGAR) | | 17011490 | 10.00 | 250.00 | 4,225.00 | 5.00 | 10,562.50 | | |
| | Govindam Nila | | | | | | | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| | | | | | Total | 21 | 525 | Total | , | 23,350.00 | | |
| Other | Charges | | | | | | Other Cha | arges | | 494.76 | | |
| Muddat | Packing | Ladai | THELA BADA | Rounding D | iffer | | CGST TA | Χ | | 596.12 | | |
| 116.75 | 5 63.00 | 63.00 | 252.00 | 0.01 | | | SGST TA | X | | 596.12 | | |
| | | | | | | | Net Amou | unt | | 25,037.00 | | |
| Amoun | t In Words Rupe | es Twenty I | Five Thousand Thir | ty Seven Only. | | | 1 | | | | | |
| Our Ba | | | | HSN Co | de Tax De | scription | | Assessable | CGST | SGST | | |
| | NK : A/c No.: 1 | 106263300 | 002572 | 11014 00 | Tax De | COMPLION | | Value | Value | Value | | |
| IFSC : | YESB0001062 | | | 1701149 | an CGST | 2.5%+SG | | 23,844.75 | 596.12 | 596.12 | | |
| SB | 国设数 | MATY. | 🔳 | 1701148 | 0001 | 2.0 /0+0G | J. 2.J/0 | 0.00 | 0.00 | | | |
| IF! | 446 | 5 | 20 To 10 To | | | | | 0.00 | 0.00 | | | |

IFS SM



| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|----------------|----------------|
| 17011490 | CGST 2.5%+SGST 2.5% | 23,844.75 0.00 | 596.12 0.00 | 596.12 0.00 |

| <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 |

| | | | | 1772 | 11110101 | | | | | <u> </u> | | |
|-----------------|-------------------------------------|---------------|---------------------|--------------------|-------------|---------------|---|---------------------|-----------------------|--|--|--|
| VITA | L FOOD PI | RODUCT | ГS | | Invoice No. | VFP/ | /2024/3017 | Dated | 11/09/ | 2024 | | |
| | ARKET NAGAF R-302015 | ₹, TONK PF | HATAK, GALI NO. | 17, | Order No. | | | Order Da | ate | | | |
| Phone | e: 9829011417 | | | | Truck No | | | Mode/Te | Mode/Terms Of Payment | | | |
| FSSAI | l Lic.No.: 12223 | 026001714 | ļ | | | | | | | CREDIT | | |
| State : | : Rajasthan | State | Code: 08 | | Despatch D | ocument | t No: | Dated | | | | |
| GSTIN | 1: 08ABEPA95 | 87B1ZP | Pan No : ABEF | PA9587B | | | | | 11 | L /09/2024 | | |
| Buyer | | | | | Despatch T | hrough | | Delivery | Station | | | |
| Digg | i Radhe Kir | ana Stor | e | | | | Vino | d | | DIGGI | | |
| | | Sta | ate : Rajasthan | Code: 08 | } | | | | | | | |
| GSTIN | : Unknown | i | | | Broker R | 1 | | | | | | |
| SNo. | Description Of | Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | |
| 1 | BOORA** 25 KG Vital Gold | ***LOOSE (S | UGAR) | | 17011490 | 2.00 | 50.00 | 4,450.00 | 5.00 | 2,225.00 | | |
| Muddat 11.13 | 6.00 | Ladai 6.00 | THELA BADA 24.00 | Rounding D 0.27 | | 2 | Other Cha CGST TA SGST TA Net Amou | X X | | 2,225.00 47.40 56.80 56.80 2,386.00 | | |
| Our Ba | | es Iwo Ino | ousand Three Hundi | | <u> </u> | | | A I- I - | 0007 | CCCT | | |
| YES B/ | ANK : A/c No.: 1 YESB0001062 | 1062633000 |)02572 | HSN Co | Jue Tax Des | scription | | Assessable Value | CGST Value | SGST Value | | |
| | | | | 170114 | on CGST (| 2 50/ , S.C.S | ST 2.5% | 2 272 12 | EC 90 | EC 90 | | |

SB IFS SM



| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 17011490 | CGST 2.5%+SGST 2.5% | 2,272.13 0.00 | 56.80 0.00 | 56.80 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 |

VITAL FOOD PRODUCTS 11/09/2024 Invoice No. Dated VFP/2024/3018 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment FSSAI Lic.No.: 12223026001714 **CREDIT** Despatch Document No: Dated State: Rajasthan State Code: 08 11 /09/2024 GSTIN: **08ABEPA9587B1ZP** Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through **JAI JANTA Kuchaman Shakti Marketing VENKTESH TOWER, PANDMPURA BUS** STAND, POST KUCHAMAN CITY, Nagaur, Rajasthan, 341508 Kuchaman Code: 08 State: Rajasthan Pincode: 341508 Broker Babulal Brokers (dalal) 9829668108 GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R **GST** SNo. **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 5.00 200.00 MAKANA 40 KG***(SUGAR) 17011490 4,275.00 5.00 8,550.00 Total 5 200 Total 8,550.00 157.62 Other Charges **Other Charges CGST TAX** 217.69 Muddat Ladai THELA BADA Rounding Differ SGST TAX 217.69 42.75 15.00 100.00 -0.13 **Net Amount** 9,143.00

Amount In Words Rupees Nine Thousand One Hundred Forty Three Only.

Our Bankers :

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|----------------|----------------|
| 17011490 | CGST 2.5%+SGST 2.5% | 8,707.75 0.00 | 217.69 0.00 | 217.69 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 MSME ACT |

For VITAL FOOD PRODUCTS

| | TAX IN | VOICE | | | | | Originai | |
|--|-------------|----------------|-----------|--------------------|---------------------|----------------|------------------|--|
| VITAL FOOD PRODUCTS | Inv | oice No. | VFP/ | 2024/3019 | Dated | 11/09/ | 2024 | |
| 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 | Or | der No. | | | Order Da | ate | | |
| Phone: 9829011417 | Tr | uck No | | | Mode/Te | rms Of Pay | ment | |
| FSSAI Lic.No.: 12223026001714 | | | | | | | CREDIT | |
| State: Rajasthan State Code: 08 | De | spatch D | ocument | No: | Dated | | | |
| GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587 | 'B | | | | | | /09/2024 | |
| Buyer | De | spatch T | hrough | | Delivery | Station | | |
| Kuchaman Rajesh & Company | | | | JAI JANT | Α | | | |
| . State: Rajasthan C | Code : 08 | | | | | | | |
| GSTIN: Unknown | B | roker B | abulal Br | okers (dala | ıl) 9829668 | 108 | | |
| SNo. Description Of Goods | Н | SN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 MAKANA 40 KG***(SUGAR) | 1 | 7011490 | 5.00 | 200.00 | 4,275.00 | 5.00 | 8,550.00 | |
| | T | to! | | 200 | Total | | 9 550 00 | |
| | To | otal | 5 | 200 | 1 | | 8,550.00 | |
| Other Charges | | | | Other Cha | - | | 157.62 | |
| Muddat Ladai THELA BADA Rounding Diffe | er | | | CGST TA SGST TA | | | 217.69 217.69 | |
| 42.75 15.00 100.00 -0.13 | | | | Net Amo | | | 9,143.00 | |
| Amount In Words Rupees Nine Thousand One Hundred Forty | Three Only. | | | | - | | 5,1-10100 | |
| Our Bankers : YES BANK : A/c No.: 106263300002572 | HSN Code | Tax Des | scription | | Assessable Value | CGST Value | SGST Value | |
| SB IFS SM | 17011490 | CGST 2 | 2.5%+SGS | | 8,707.75 0.00 | 217.69 0.00 | 217.69 | |



| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|----------------|----------------|
| 17011490 | CGST 2.5%+SGST 2.5% | 8,707.75 0.00 | 217.69 0.00 | 217.69 0.00 |

| <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 |

VITAL FOOD PRODUCTS Invoice No. 11/09/2024 VFP/2024/3020 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 11 /09/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through **BHATIWAD** Ramgarh Sanjay Trading Co. , near bissau gate, ramgarh, Sikar, Rajasthan, 331024 RAMGARH Code: 08 State: Rajasthan Pincode: 331024 Broker Babulal Brokers (dalal) 9829668108 GSTIN: 08ABFPB2479J1ZL PAN No. ABFPB2479J **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 200.00 MAKANA 40 KG***(SUGAR) 17011490 4,300.00 8,600.00 1 5.00 MISRI DIOMOND 3.00 150.00 2 17011490 4,925.00 5.00 7,387.50 Total 8 350 Total 15,987.50 263.92 Other Charges **Other Charges CGST TAX** 406.29 Muddat Ladai THELA BADA Rounding Differ SGST TAX 406.29 79.94 24.00 160.00 -0.02

Amount In Words Rupees Seventeen Thousand Sixty Four Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|----------------|----------------|
| 17011490 | CGST 2.5%+SGST 2.5% | 16,251.44 0.00 | 406.29 0.00 | 406.29 0.00 |

Net Amount

Remarks:

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

17,064.00

| | | | | IAXI | NVOICE | | | | | Original |
|-----------------|------------------------|-------------------|---------------------------|-------------|-----------------|-----------|-----------|---------------------|---------------|------------|
| VITA | L FOOD P | RODUCTS | | li | nvoice No. | VFP/ | 2024/302: | L Dated | 11/09 | /2024 |
| | ARKET NAGA R-302015 | R, TONK PHATAI | K, GALI NO. 17, | C | Order No. | | | Order Da | ate | |
| Phone | : 9829011417 | | | Т | ruck No | | | Mode/Te | rms Of Pa | yment |
| FSSA | Lic.No.: 1222 | 3026001714 | | | | | | | | CREDIT |
| State | Rajasthan | State Code : | 08 | | Despatch D | ocument | : No: | Dated | | |
| GSTIN | : 08ABEPA 9 | 587B1ZP Pa | n No : ABEPA9587 I | В | | | | | 1 | 1 /09/2024 |
| Buyer | | | | | Despatch T | hrough | | Delivery | Station | |
| Losal Ram Woods | | | | | | | KAMDEN | IU | | |
| Losal | | State : Ra | ajasthan C | ode : 08 | | | | | | |
| GSTIN | : Unknow | n | | 1 | Broker S | HRIJEE E | BROKER VI | JAY BROKE | R 8440860 | 0715 |
| SNo. | Description O | f Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MAKANA 30 k | (G*** (SUGAR) | | | 17011490 | 15.00 | 450.00 | 4,275.00 | 5.00 | 19,237.50 |
| | | | | | | | | | | |
| | | | | | Total | 15 | 450 | Total | | 19,237.50 |
| Other | Charges | | | | | | Other Cha | • | | 366.32 |
| Muddat | . Ladai | THELA BADA | Rounding Diffe | r | | | CGST TA | | | 490.09 |
| 96.19 | 45.00 | 225.00 | 0.13 | | | | SGST TA | | | 490.09 |
| Amous | t In Words Bus | oos Twonty There | and Five Hundred Eig | ibty Four C |)nlv | | Net Amo | unt | | 20,584.00 |
| Our Ba | | ces iwenty inous | Г | | | orintian | 1 | A a a a a a a la la | CCCT | SCST |
| | | 10626330000257 | '2 | HSN Code | e Tax Des | scription | | Assessable Value | CGST Value | SGST |

IFSC : YESB0001062

SB IF! SM



| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|----------------|----------------|
| 17011490 | CGST 2.5%+SGST 2.5% | 19,603.69 0.00 | 490.09 0.00 | 490.09 0.00 |

| AL FOOD PRODUCTS |
|----------------------|
| Authorised Signatory |
| |

| | | | | TAX | INVOIC | E | | | | Originai |
|-------------------------------|---------------------------------|-------------------|-------------------------|------------|------------|-----------------|--------------|------------|-------------|------------|
| VITAL | FOOD PR | ODUCTS | | | Invoice No | o. VFP / | /2024/302 | 22 Dated | 11/09/ | 2024 |
| | RKET NAGAR, R-302015 | TONK PHATAK | K, GALI NO. 17, | | Order No. | | | Order Da | ate | |
| Phone: | 9829011417 | | | | Truck No | | | Mode/Te | rms Of Pay | ment |
| FSSAI Lic.No.: 12223026001714 | | | | | | | | | CREDIT | |
| State: | Rajasthan | State Code : | 08 | | Despatch | Document | t No: | Dated | | 10012024 |
| GSTIN | : 08ABEPA958 | 7 B1ZP Pai | n No : ABEPA9587 | 7B | | | | | | L /09/2024 |
| Buyer | | | | | Despatch | Through | | Delivery | Station | |
| Khud | Mohit Gen. | | | | | | KAMDEI | NU | | |
| • | | State : Ra | jasthan (| Code : 08 | | | | | | |
| GSTIN : | Unknown | | | | Broker | Vijay Brok | cers (dalal) | 941377636 | 57 | |
| SNo. | Description Of G | ioods | | | HSN Code | e Qty | Weight | Rate | GST Rate | Amount |
| 1 | MAKANA 40 KG | (JUGAN) | | | 17011490 | 1.00 | 40.00 | 4,275.00 | 5.00 | 1,710.00 |
| | | | | | Total | 1 | 4 | 0 Total | | 1,710.00 |
| Other C | Charges | | | | | | Other Ch | - | | 31.92 |
| Muddat | Ladai | THELA BADA | Rounding Diffe | er | | | CGST TA | | | 43.54 |
| 8.55 | 3.00 | 20.00 | 0.37 | | | | SGST TA | | | 43.54 |
| Amount | In Words Runee | s One Thousand | Eight Hundred Twe | ntv Nine (| Only | | NET AIIIC | Juiit | | 1,829.00 |
| Our Ban | kers : | | - | HSN Cod | | escription | | Assessable | CGST | SGST |
| | NK : A/c No.: 10 'ESB0001062 | 0626330000257 | 2 | | | - | OT 0.50 | Value | Value | Value |
| | 国民(30%) | 226796.74 | | 1701149 | U CGST | 2.5%+SG | ST 2.5% | 1,741.55 | 43.54 | 43.54 |

SB IF! SM



| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 17011490 | CGST 2.5%+SGST 2.5% | 1,741.55 0.00 | 43.54 0.00 | 43.54 0.00 |

| Terms: | 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 |

VITAL FOOD PRODUCTS Invoice No. 11/09/2024 VFP/2024/3023 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 11 /09/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through **SHRI JEE** Malpura Kanika Traders **NEAR NAGAR PALIKA, SHUBHASH** COLONY, MALPURA, MALPURA, Tonk, Rajasthan, 304502 Code: 08 Tonk State: Rajasthan Pincode: 304502 Broker Radhakishan (dalal) GSTIN: 08ARXPV5496K1ZD PAN No. ARXPV5496K **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 MAKANA 30 KG*** (SUGAR) 17011490 4,300.00 5.00 6,450.00 Total 5 150 Total 6,450.00 122.38 Other Charges **Other Charges CGST TAX** 164.31 Muddat Ladai THELA BADA Rounding Differ SGST TAX 164.31 32.25 15.00 75.00 0.13

Net Amount 6,901.00

Amount In Words Rupees Six Thousand Nine Hundred 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% | 6,572.25 0.00 | 164.31 0.00 | 164.31 0.00 |

Remarks:

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

VITAL FOOD PRODUCTS Invoice No. 11/09/2024 VFP/2024/3024 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State Code: 08 State: Rajasthan 11 /09/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through **AMARDEEP MOLASAR BALARA GENERAL STORE** DHANKOLI ROAD, MOULASAR, MOULASAR, Nagaur, Rajasthan, 341506 NAGAUR Code: 08 State: Rajasthan Pincode: 341506 Broker Babulal Brokers (dalal) 9829668108 GSTIN: PAN No. BKKPR8314K 08BCCPR8314K1Z9 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 80.00 MAKANA 40 KG***(SUGAR) 17011490 4,325.00 5.00 3,460.00 Total 2 80 Total 3,460.00 62.84 Other Charges **Other Charges CGST TAX** 88.08 Muddat Ladai THELA BADA Rounding Differ SGST TAX 88.08 17.30 6.00 40.00 -0.46 **Net Amount**

Amount In Words Rupees Three Thousand Six Hundred Ninety Nine 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% | 3,523.30 0.00 | 88.08 0.00 | 88.08 0.00 |

Remarks:

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

3,699.00

| VITAL FOOD PRODUCTS | Invoice No. | VFP/ | 2024/3025 | Dated | 11/09 | /2024 |
|---|--------------|---------------|------------|----------|-------------|-------------|
| 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 | Order No. | | | Order Da | te | |
| Phone: 9829011417 | Truck No | | | Mode/Ter | ms Of Pa | ayment |
| FSSAI Lic.No.: 12223026001714 | | | J14GG3016 | | | CREDIT |
| State: Rajasthan State Code: 08 | Despatch Do | cument | No: | Dated | | |
| GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B | | | | | | L1 /09/2024 |
| Buyer | Despatch Th | rough | | Delivery | Station | |
| KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL, | | | *** SELF** | | | •• |
| INCOME TAX COLONY,TONK ROAD, JAIPUR, Jaipur, Rajasthan, 302018 JAIPUR State: Rajasthan Code: 08 Pincode: 302018 GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E | Eway Bill No |). 701 | 457964074 | | | |
| SNo. Description Of Goods | HSN Code | Qty | Weight | Rate | GST Bate | Amount |
| 1 BOORA ***50 KG(SUGAR) | 17011490 | 50.00 | 2,500.00 | 4,325.00 | 5.00 | 108,125.00 |
| | Total | 50 | 2,500 | | | 108,125.00 |
| Other Charges | | | Other Char | - | | 699.74 |
| Packing Ladai THELA BADA Rounding Differ | | | CGST TAX | | | 2,720.63 |
| 150.00 150.00 400.00 -0.26 | | | SGST TAX | | | 2,720.63 |
| Assessed to Woods D | 0: 1 0: 0 : | | Net Amou | nt | | 114,266.00 |

Amount In Words Rupees One Lakh Fourteen Thousand Two Hundred Sixty Six Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|------------------|------------------|
| 17011490 | CGST 2.5%+SGST 2.5% | 108,825.00 0.00 | 2,720.63 0.00 | 2,720.63 0.00 |

| <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 |

| 177 | IIII | | | | | 3 |
|--|--------------|---------|-------------------------|----------|-------------|-------------|
| VITAL FOOD PRODUCTS | Invoice No. | VFP/ | 2024/3026 | Dated | 11/0 | 9/2024 |
| 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 | Order No. | | | Order Da | te | |
| Phone: 9829011417 | Truck No | | | Mode/Ter | ms Of P | ayment |
| FSSAI Lic.No.: 12223026001714 | | R | J07GC3673 | | | CREDIT |
| State: Rajasthan State Code: 08 | Despatch D | ocument | : No: | Dated | | |
| GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B | | | | | | 11 /09/2024 |
| Buyer SINGLA INDUSTRIES GANGANAGAR 94AOLD DHAN MANDI,, | Despatch TI | • | K R GOLDEN | Delivery | Station | |
| Ganganagar State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08CUOPS0181A1ZM PAN No. CUOPS0181A | | | 457985882 IN (DALAL) | | | |
| SNo. Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 MISRI BOX LOOSE 20 KG | 17011490 | 100.00 | 2,000.00 | 1,060.00 | 5.00 | 106,000.00 |
| | Total | 100 | 2,000 | Total | | 106,000.00 |
| Other Charges | | | Other Chai | ges | | 830.50 |
| Muddat Ladai Rounding Differ | | | CGST TAX | - | | 2,670.75 |
| 530.00 300.00 0.50 | | | SGST TAX | | | 2,670.75 |
| | | | Net Amou | nt | | 112,172.00 |

Amount In Words Rupees One Lakh Twelve Thousand One Hundred Seventy Two Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|------------------|------------------|
| 17011490 | CGST 2.5%+SGST 2.5% | 106,830.00 0.00 | 2,670.75 0.00 | 2,670.75 0.00 |

Remarks:

| <u>Terms :</u> | Fo |
|--|----|
| 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 |
|-----|-------|------|-----------------|
| | | | |

| VFP , | t No: | Dated Order Da Mode/Ter Dated Delivery | rms Of Pa | ayment CREDIT 11 /09/2024 |
|--------------|----------|--|--|---------------------------------|
| | | Mode/Ter Dated Delivery | rms Of Pa | CREDIT |
| | | Dated Delivery | | CREDIT |
| | | Delivery | | |
| | | Delivery | | 11 /09/2024 |
| irough | GANESH | • | | |
| rough | GANESH | • | Station | |
| | GANESH | | | |
| | | | | |
| | | | | |
| | | | | |
| 241578 | 3864299 | Date : | 9/12/20 | 24 00:00:00 |
| Qty | Weight | Rate | GST Rate | Amount |
| 4.00 | 160.00 | 4,350.00 | 5.00 | 6,960.00 |
| 4 | | | | 6,960.00 |
| | | • | | 126.66 |
| | | | | 177.17 |
| | SGST TAX | • | | 177.17 |
| | Net Amou | nt | | 7,441.00 |
| | 4 | Other Char CGST TAX SGST TAX | 4 160 Total Other Charges CGST TAX SGST TAX Net Amount | Other Charges CGST TAX SGST TAX |

Our Bankers:

YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|----------------|----------------|
| 17011490 | CGST 2.5%+SGST 2.5% | 7,086.80 0.00 | 177.17 0.00 | 177.17 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 |

For VITAL FOOD PRODUCTS