TAX INVOICE

| \/IT A | | | | | | | | | | |
|--|---|-------------------------|------------------------|-----------------------|-------------------------------|-------------|-------------------------------------|-------------------------------|--------------|--|
| VIIA | L FOOD P | RODUCT | S | | Invoice No. | VFP/ | 2024/2314 | Dated | 08/08 | /2024 |
| 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 | | | | Order No. | | | Order Date | | | |
| Phone: 9829011417 | | | | Truck No | | Mode/Tei | Mode/Terms Of Payment | | | |
| FSSAI Lic.No.: 12223026001714 | | | | | | | | CREDIT | | |
| State: Rajasthan State Code: 08 | | | | Despatch Document No: | | Dated | | | | |
| GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B | | | | | | | | (| 08 /08/2024 | |
| Buyer | | | | Despatch Through | | | Delivery Station | | | |
| 7A, SHO | AGENCIES DP NO. 1, GANDH | II NAGAR, | 2 | | · | | J.I | (| | |
| Beawa | R, Beawar, Ajme Ir le: 305901 | | te : Rajasthan | Code : 08 | | | | | | |
| GSTIN | : 08AAPP | T5996F1ZS | PAN No. A | APPT5996F | Broker R | ! | | | | |
| IRN N | | cc8b45f4c0 d051edaf4 | 5089352b7cf4e b9671 | ed19e6bfdde | ACK No 17 | 241555 | 6249597 | Date : | 8/8/2024 | 1 00:00:00 |
| | | | | | | | | | | |
| SNo. | Description Of | f Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| SNo. | Description Of BOORA ***1 K Silvert | | KG) | | HSN Code 17011490 | Qty 5.00 | Weight 125.00 | Rate 4,700.00 | | Amount 5,875.00 |
| | BOORA ***1 K | G PACK**(25 | , | | | | | | Rate | |
| 1 2 Other | BOORA ***1 K Silvert MAKANA 30 K | G PACK**(25 | , | | 17011490 17011490 Total | 5.00 | 125.00 60.00 185 Other Cha | 4,700.00 4,250.00 Total | Rate 5.00 | 5,875.00 2,550.00 8,425.00 168.34 |
| 2 | BOORA ***1 K Silvert MAKANA 30 K Charges Ladai | G PACK**(25 | , | Rounding D: | 17011490 17011490 Total | 5.00 | 125.00 60.00 | 4,700.00 4,250.00 Total | Rate 5.00 | 5,875.00 2,550.00 8,425.00 |

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% | 8,593.13 0.00 | 214.83 0.00 | 214.83 0.00 |

Remarks:

| I | <u>Terms :</u> | For VITAL FOOD PRODUCTS |
|---|--|-------------------------|
| ı | Goods once sold will not be taken back or exchanged. | |
| ı | All disputes subject to Jaipur Jursdication only. | |
| ı | Bills not paid due date will attract 24% interest. | |
| l | FIRM REGISTER IN MSME ACT | Authorised Signatory |