


## TAX INVOICE

Original

|  |                      |  |                |  |   |  |          |          |                 |                  |            |            |        |                     |                  |                |                |
|--|----------------------|--|----------------|--|---|--|----------|----------|-----------------|------------------|------------|------------|--------|---------------------|------------------|----------------|----------------|
| <b>VITAL FOOD PRODUCTS</b><br>30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,<br>JAIPUR-302015<br>Phone: 9829011417<br>FSSAI Lic.No.: 12223026001714<br>State : Rajasthan State Code : 08<br>GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B |                      |  |                | Invoice No. <b>VFP/2024/2451</b>           |   | Dated <b>16/08/2024</b>                |          |          |                 |                  |            |            |        |                     |                  |                |                |
|  |                      |  |                | Order No.                                  |   | Order Date                             |          |          |                 |                  |            |            |        |                     |                  |                |                |
|  |                      |  |                | Truck No                                   |   | Mode/Terms Of Payment<br><b>CREDIT</b> |          |          |                 |                  |            |            |        |                     |                  |                |                |
|  |                      |  |                | Despatch Document No:                      |   | Dated<br><b>16 /08/2024</b>            |          |          |                 |                  |            |            |        |                     |                  |                |                |
| <b>Buyer</b><br><b>Bansika Marts Sikandra</b>  |                      |  |                | Despatch Through<br><b>SIKANDRA GOLDEN</b> |   | Delivery Station<br>..                 |          |          |                 |                  |            |            |        |                     |                  |                |                |
| <b>SIKANDRA</b> State : Rajasthan Code : 08  |                      |  |                |  |   |  |          |          |                 |                  |            |            |        |                     |                  |                |                |
| <b>GSTIN : Unknown</b>   |                      |  |                | Broker <b>R</b>                            |   |  |          |          |                 |                  |            |            |        |                     |                  |                |                |
| SNo.   | Description Of Goods | HSN Code   | Qty            | Weight                                     | Rate  | GST Rate                               | Amount   |          |                 |                  |            |            |        |                     |                  |                |                |
| 1  | METHI                | 091099   | 1.00           | 40.00                                      | 10,600.00   | 5.00                                   | 4,240.00 |          |                 |                  |            |            |        |                     |                  |                |                |
|  |                      | Total  | <b>1</b>       | <b>40</b>                                  | Total   | 4,240.00                               |          |          |                 |                  |            |            |        |                     |                  |                |                |
| <b>Other Charges</b><br>Muddat THELA BADA Tulai Rounding Differ<br>21.20 20.00 3.00 -0.42  |                      |  |                |  | Other Charges 43.78<br>CGST TAX 107.11<br>SGST TAX 107.11<br><b>Net Amount 4,498.00</b> |  |          |          |                 |                  |            |            |        |                     |                  |                |                |
| Amount In Words <b>Rupees Four Thousand Four Hundred Ninety Eight Only.</b>  |                      |  |                |  |   |  |          |          |                 |                  |            |            |        |                     |                  |                |                |
| <b>Our Bankers :</b><br><b>YES BANK : A/c No.: 106263300002572</b><br><b>IFSC : YESB0001062</b>  |                      | <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>091099</td><td>CGST 2.5%+SGST 2.5%</td><td>4,284.20<br/>0.00</td><td>107.11<br/>0.00</td><td>107.11<br/>0.00</td></tr></table> |                |  |   |  |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 091099 | CGST 2.5%+SGST 2.5% | 4,284.20<br>0.00 | 107.11<br>0.00 | 107.11<br>0.00 |
| HSN Code   | Tax Description      | Assessable Value   | CGST Value     | SGST Value                                 |   |  |          |          |                 |                  |            |            |        |                     |                  |                |                |
| 091099   | CGST 2.5%+SGST 2.5%  | 4,284.20<br>0.00   | 107.11<br>0.00 | 107.11<br>0.00                             |   |  |          |          |                 |                  |            |            |        |                     |                  |                |                |
| <b>SB</b><br><b>IF</b><br><b>SM</b><br>   |                      |  |                |  |   |  |          |          |                 |                  |            |            |        |                     |                  |                |                |
| <b>Remarks:</b>  |                      |  |                |  |   |  |          |          |                 |                  |            |            |        |                     |                  |                |                |

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