

TAX INVOICE

Original

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/2024/2550		Dated 22/08/2024													
		Order No.		Order Date													
		Truck No RJ14GD1275		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 22 /08/2024													
Buyer ATUMAL LAXMANDAS & CO. OCHOTI CHAUPAR, CHOTI CHAUPAR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AARPP9560D1Z6 PAN No. AARPP9560D		Despatch Through		Delivery Station ..													
		Broker Vk Vishnu Prakash Khandelwal(d															
IRN No faf2746fab39cca782a053cbd11984fa43cbd730b2680bcfc6a0383de9631b76		ACK No 172415639789536		Date : 8/23/2024 00:00:00													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SUGAR 4090	17011490	30.00	1,500.00	3,895.24	5.00	58,428.60										
		Total	30	1,500	Total	58,428.60											
Other Charges Muddat Ladai Rounding Differ 292.14 90.00 -0.28				Other Charges 381.86 CGST TAX 1,470.27 SGST TAX 1,470.27 Net Amount 61,751.00													
Amount In Words Rupees Sixty One Thousand Seven Hundred Fifty One Only.																	
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM 		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>58,810.74 0.00</td><td>1,470.27 0.00</td><td>1,470.27 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	58,810.74 0.00	1,470.27 0.00	1,470.27 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	58,810.74 0.00	1,470.27 0.00	1,470.27 0.00													
Remarks:																	

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

TAX INVOICE

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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/2024/2551		Dated 23/08/2024													
		Order No.		Order Date													
		Truck No RJ45GA0090		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 23 /08/2024													
Buyer ATUMAL LAXMANDAS & CO. OCHOTI CHAUPAR, CHOTI CHAUPAR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AARPP9560D1Z6 PAN No. AARPP9560D		Despatch Through		Delivery Station ..													
		Broker Vk Vishnu Prakash Khandelwal(d															
IRN No c3eb8cf4bd6a8160efd0dd22e17c86bfe2e6464ee3dce030e2868a21827e857e		ACK No 172415639811905		Date : 8/23/2024 00:00:01													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SUGAR 4090	17011490	30.00	1,500.00	3,895.24	5.00	58,428.60										
		Total	30	1,500	Total	58,428.60											
Other Charges Muddat Ladai Rounding Differ 292.14 90.00 -0.28				Other Charges 381.86 CGST TAX 1,470.27 SGST TAX 1,470.27 Net Amount 61,751.00													
Amount In Words Rupees Sixty One Thousand Seven Hundred Fifty One Only.																	
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM 		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>58,810.74 0.00</td><td>1,470.27 0.00</td><td>1,470.27 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	58,810.74 0.00	1,470.27 0.00	1,470.27 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	58,810.74 0.00	1,470.27 0.00	1,470.27 0.00													
Remarks:																	

Terms :


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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/2024/2552		Dated 23/08/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 23 /08/2024	
Buyer Laxmangarh Shankarlal Anilkuma				Despatch Through		Delivery Station ..	
State : Rajasthan Code : 08 GSTIN : Unknown				Broker R			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40 KG***(SUGAR) DDDD	17011490	1.00	40.00	4,300.00	5.00	1,720.00
		Total	1	40	Total	1,720.00	
Other Charges Ladai THELA BADA Rounding Differ 3.00 20.00 -0.16					Other Charges 22.84 CGST TAX 43.58 SGST TAX 43.58 Net Amount 1,830.00		
Amount In Words Rupees One Thousand Eight Hundred Thirty Only. <u>Our Bankers :</u> 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%	1,743.00 0.00	43.58 0.00	43.58 0.00	
Remarks:							

Terms :


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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/2024/2554		Dated 23/08/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 23 /08/2024													
Buyer Renwal Ganesh Kirana Store MAIN MARKET, KISHANGARH RENWAL, Jaipur, Rajasthan, 303603 Renwal State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08BYFPG4489K1ZW PAN No. BYFPG4489K		Despatch Through AGRESEN		Delivery Station ..													
		Broker SHRIJEE BROKER VIJAY BROKER 8440860715															
IRN No e76d5161d92127b6e7b422a10cff5adbf7de3c472821e736345d6355d1b8129b		ACK No 172415640068749		Date : 8/23/2024 00:00:00													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MISRI BOX LOOSE 20 KG	17011490	3.00	60.00	1,063.00	5.00	3,189.00										
		Total	3	60	Total	3,189.00											
Other Charges Muddat Ladai Tulai THELA BADA Rounding Differ 15.95 9.00 9.00 36.00 0.11				Other Charges 70.06 CGST TAX 81.47 SGST TAX 81.47 Net Amount 3,422.00													
Amount In Words Rupees Three Thousand Four Hundred Twenty Two Only.																	
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM 		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>3,258.95 0.00</td><td>81.47 0.00</td><td>81.47 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	3,258.95 0.00	81.47 0.00	81.47 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	3,258.95 0.00	81.47 0.00	81.47 0.00													
Remarks:																	

Terms :

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FIRM REGISTER IN MSME ACT

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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/2024/2555		Dated 23/08/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 23 /08/2024	
Buyer GANGA NARAYAN COMPANY MALPURA 31MALPURA, AZAD CHOK MALPURA State : Rajasthan Code : 08 Pincode : 304502 GSTIN : 08AEEPM7322M1Z7				Despatch Through Vinod		Delivery Station ..	
				Broker R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DIOMOND MISRI 25 KG =====25 KG=====	17011490	1.00	25.00	4,900.00	5.00	1,225.00
2	BOORA ***1 KG PACK**(25 KG) GOLD	17011490	5.00	125.00	4,900.00	5.00	6,125.00
3	MISRI 1 KG 16 POUCH PER BOX	17011490	1.00	16.00	6,200.00	5.00	992.00
		Total	7	166	Total	8,342.00	

Other Charges Muddat Packing Ladai THELA BADA Rounding Differ 41.72 18.00 21.00 84.00 -0.04					Other Charges 164.68 CGST TAX 212.66 SGST TAX 212.66 Net Amount 8,932.00	
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Amount In Words **Rupees Eight Thousand Nine Hundred Thirty Two 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%	8,506.72 0.00	212.66 0.00	212.66 0.00

Remarks:

Terms :


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FIRM REGISTER IN MSME ACT

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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/2024/2556		Dated 23/08/2024		
				Order No.		Order Date		
				Truck No		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 23 /08/2024		
Buyer Shahpura Shyam Depart Store				Despatch Through RAMLAKHAN		Delivery Station ..		
. State : Rajasthan Code : 08				Broker Ramrakh Sharma (dalal) 9461560231				
GSTIN : Unknown								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKANA 40 KG***(SUGAR) DDDD	17011490	3.00	120.00	4,350.00	5.00	5,220.00	
		Total	3	120	Total	5,220.00		
Other Charges					Other Charges 95.24			
Muddat	Ladai	THELA BADA	Rounding Differ		CGST TAX 132.88			
26.10	9.00	60.00	0.14		SGST TAX 132.88			
					Net Amount 5,581.00			
Amount In Words Rupees Five Thousand Five Hundred Eighty 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%	5,315.10 0.00	132.88 0.00	132.88 0.00
Remarks:								

Terms :


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FIRM REGISTER IN MSME ACT

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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/2024/2557		Dated 23/08/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 23 /08/2024													
Buyer RENWAL PRAJAPAT MISHTHAN BHANDAR MAIN BAZAR, 2, PIPLI KE PAS, KISHANGARH RENWAL, PHULERA, Jaipur, Rajasthan, 303603 RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08BUZPP9535R1Z0 PAN No. BUZPP9535R		Despatch Through AGRESEN		Delivery Station ..													
		Broker R															
IRN No 2bbf26c4faa5add2f66c405da32bbb6c453d781f28db564875c7ca142b771c24		ACK No 172415640618216		Date : 8/23/2024 00:00:01													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKANA 40 KG***(SUGAR) DDDD	17011490	15.00	600.00	4,250.00	5.00	25,500.00										
		Total	15	600	Total	25,500.00											
Other Charges THELA BADA 300.00				Other Charges 300.00 CGST TAX 645.00 SGST TAX 645.00 Net Amount 27,090.00													
Amount In Words Rupees Twenty Seven Thousand Ninety Only.																	
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM		<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>25,800.00 0.00</td><td>645.00 0.00</td><td>645.00 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	25,800.00 0.00	645.00 0.00	645.00 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	25,800.00 0.00	645.00 0.00	645.00 0.00													
																	
Remarks:																	

Terms :

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FIRM REGISTER IN MSME ACT

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		Order No.		Order Date	
		Truck No UP25FT7222		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 23 /08/2024	
Buyer G.R.TRADERS BAREILLY 116, ZULFIKARGANJ MAAROOF SHYAMGANJ, NEAR MOHALLA KALIBARI BAREILLY State : Uttar Pradesh Code : 09 Pincode : 243001 GSTIN : 09AASFG6770D1ZZ PAN No. AASFG6770D		Despatch Through		Delivery Station ..	
		Eway Bill No. 731452754482 Broker Gandhi Brokers (dalal)			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI BOX LOOSE 20 KG	17011490	250.00	5,000.00	1,025.00	5.00	256,250.00
2	MISRI DIOMOND	17011490	200.00	10,000.00	4,850.00	5.00	485,000.00
3	MISRI KATTA	17011490	4.00	100.00	5,200.00	5.00	5,200.00
		Total	454	15,100	Total	746,450.00	

Other Charges Ladai Rounding Differ 600.00 0.50	Other Charges 600.50 IGST TAX 37,352.50 Net Amount 784,403.00
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Amount In Words **Rupees Seven Lakh Eighty Four Thousand Four Hundred Three Only.**

Our Bankers :
YES BANK : A/c No.: 106263300002572
IFSC : YESB0001062

SB
IFSC
SM

HSN Code	Tax Description	Assessable Value		IGST Value
17011490	IGST 5.0%	747,050.00 0.00	0.00	37,352.50 0.00

Remarks:

Terms :


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				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 23 /08/2024	
Buyer Khandela Girdhari Trading Company				Despatch Through MOHIT		Delivery Station ..	
KHANDELA State : Rajasthan Code : 08 GSTIN : Unknown				Broker KAMKAYA TRADE AGENCY			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40 KG***(SUGAR)	17011490	4.00	160.00	4,300.00	5.00	6,880.00
		Total	4	160	Total	6,880.00	
Other Charges Muddat Ladai THELA BADA Rounding Differ 34.40 12.00 80.00 0.28					Other Charges 126.68 CGST TAX 175.16 SGST TAX 175.16 Net Amount 7,357.00		
Amount In Words Rupees Seven Thousand Three Hundred Fifty Seven Only. <u>Our Bankers :</u> 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%	7,006.40 0.00	175.16 0.00	175.16 0.00	
Remarks:							

Terms :


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				Order No.		Order Date	
				Truck No RJ14GR2455		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 23 /08/2024	
Buyer Lalsot Rambabu Maheshkumar				Despatch Through		Delivery Station ..	
State : Rajasthan Code : 08 GSTIN : Unknown				Broker Sr Sarvankumar Rambabu			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40 KG***(SUGAR)	17011490	30.00	1,200.00	4,225.00	5.00	50,700.00
		Total	30	1,200	Total	50,700.00	
Other Charges Muddat Ladai Rounding Differ 253.50 90.00 0.32					Other Charges 343.82 CGST TAX 1,276.09 SGST TAX 1,276.09 Net Amount 53,596.00		
Amount In Words Rupees Fifty Three Thousand Five Hundred Ninety Six 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%	51,043.50 0.00	1,276.09 0.00	1,276.09 0.00	
Remarks:							

Terms :


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		Order No.		Order Date													
		Truck No RJ14GR2455		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 23 /08/2024													
Buyer LALSOT SHUBHAM KHANDELWAL		Despatch Through		Delivery Station ..													
. State : Rajasthan Code : 08																	
GSTIN : Unknown		Broker Sr Sarvankumar Rambabu															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKANA 40 KG***(SUGAR)	17011490	30.00	1,200.00	4,225.00	5.00	50,700.00										
		Total	30	1,200	Total	50,700.00											
Other Charges Muddat Ladai Rounding Differ 253.50 90.00 0.32				Other Charges 343.82 CGST TAX 1,276.09 SGST TAX 1,276.09 Net Amount 53,596.00													
Amount In Words Rupees Fifty Three Thousand Five Hundred Ninety Six Only.																	
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM		<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>51,043.50 0.00</td><td>1,276.09 0.00</td><td>1,276.09 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	51,043.50 0.00	1,276.09 0.00	1,276.09 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	51,043.50 0.00	1,276.09 0.00	1,276.09 0.00													
																	
Remarks:																	

Terms :


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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

TAX INVOICE

Original

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/2024/2562		Dated 23/08/2024	
				Order No.		Order Date	
				Truck No RJ14GR2455		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 23 /08/2024	
Buyer Lalsot Manish Agarwal				Despatch Through		Delivery Station ..	
State : Rajasthan Code : 08 GSTIN : Unknown				Broker Sr Sarvankumar Rambabu			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40 KG***(SUGAR)	17011490	20.00	800.00	4,225.00	5.00	33,800.00
		Total	20	800	Total	33,800.00	
Other Charges Muddat Ladai Rounding Differ 169.00 60.00 -0.46					Other Charges 228.54 CGST TAX 850.73 SGST TAX 850.73 Net Amount 35,730.00		
Amount In Words Rupees Thirty Five Thousand Seven Hundred Thirty 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%	34,029.00 0.00	850.73 0.00	850.73 0.00	
Remarks:							

Terms :


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FIRM REGISTER IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory

TAX INVOICE

Original

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/2024/2563		Dated 23/08/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 23 /08/2024	
Buyer Tonk Mittal Gen.store				Despatch Through GAMBHIR		Delivery Station ..	
. State : Rajasthan Code : 08 GSTIN : Unknown				Broker R			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***1 KG PACK**(25 KG) Gold	17011490	2.00	50.00	4,900.00	5.00	2,450.00
		Total	2	50	Total	2,450.00	
Other Charges Muddat Packing Ladai THELA BADA Rounding Differ 12.25 6.00 6.00 24.00 -0.17					Other Charges 48.08 CGST TAX 62.46 SGST TAX 62.46 Net Amount 2,623.00		
Amount In Words Rupees Two Thousand Six Hundred Twenty Three 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%	2,498.25 0.00	62.46 0.00	62.46 0.00	
Remarks:							

Terms :


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 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

TAX INVOICE

Original

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/2024/2564		Dated 23/08/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 23 /08/2024													
Buyer Sikar Satyanarain Shriram BAWARI GATE, BAWARI GATE, SIKAR, Sikar, Rajasthan, 332001 SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08ABHPP9315M1Z2 PAN No. ABHPP9315M		Despatch Through JAIPUR SIKAR		Delivery Station ..													
		Broker Ambika Brokers (dalal)															
IRN No d09303489bb2398148098407c5660db60dcd5390f9c3a4520da9979924dbf8e1		ACK No 172415641464719		Date : 8/23/2024 00:00:00													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKANA 40 KG***(SUGAR)	17011490	2.00	80.00	4,300.00	5.00	3,440.00										
		Total	2	80	Total	3,440.00											
Other Charges Muddat Ladai THELA BADA Rounding Differ 17.20 6.00 40.00 -0.36					Other Charges 62.84 CGST TAX 87.58 SGST TAX 87.58 Net Amount 3,678.00												
Amount In Words Rupees Three Thousand Six Hundred Seventy Eight Only.																	
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM 		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>3,503.20 0.00</td><td>87.58 0.00</td><td>87.58 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	3,503.20 0.00	87.58 0.00	87.58 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	3,503.20 0.00	87.58 0.00	87.58 0.00													
Remarks:																	

Terms :

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Bills not paid due date will attract 24% interest.
FIRM REGISTER IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory

TAX INVOICE

Original

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/2024/2565		Dated 23/08/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 23 /08/2024											
Buyer SIKAR DINESH TRADING CO. SHOP NO. 08, PATSA GALI, JATIYA BAZAR, SIKAR, Sikar, Rajasthan, 332001 SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08ABEPA2920J1Z1 PAN No. ABEPA2920J				Despatch Through VIKRAM		Delivery Station ..											
								Broker Ambika Brokers (dalal)									
IRN No 61d1a5c4dfe254b009aec22fd48205ed5c4309defc34155181a0c96f9fa2b447				ACK No 172415641470686		Date : 8/23/2024 00:00:01											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKANA 40 KG***(SUGAR) DDDD	17011490	2.00	80.00	4,325.00	5.00	3,460.00										
		Total	2	80	Total	3,460.00											
Other Charges Muddat Ladai THELA BADA Rounding Differ 17.30 6.00 40.00 -0.46					Other Charges 62.84 CGST TAX 88.08 SGST TAX 88.08 Net Amount 3,699.00												
Amount In Words Rupees Three Thousand Six Hundred Ninety Nine Only.																	
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>17011490</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,523.30 0.00</td> <td>88.08 0.00</td> <td>88.08 0.00</td> </tr> </table>						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
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:**Terms :**


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FIRM REGISTER IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory

TAX INVOICE

Original

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/2024/2566		Dated 23/08/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 23 /08/2024													
Buyer ADINATH ENTERPRISES KUCHAMAN -KUCHAMAN CITY, SADAR BAZAR KUCHAMAN State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08ASPPJ1834J1ZF PAN No. ASPPJ1834J		Despatch Through AMBIKA		Delivery Station ..													
		Broker Babulal Brokers (dalal) 9829668108															
IRN No 1eaa71b1ab916938e24d76161dcd0b50fd08e80046fa0c833b715ba7bd15c42e		ACK No 172415641485402		Date : 8/23/2024 00:00:00													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKANA 40 KG***(SUGAR)	17011490	5.00	200.00	4,300.00	5.00	8,600.00										
		Total	5	200	Total	8,600.00											
Other Charges Muddat Ladai THELA BADA Rounding Differ 43.00 15.00 100.00 0.10				Other Charges 158.10 CGST TAX 218.95 SGST TAX 218.95 Net Amount 9,196.00													
Amount In Words Rupees Nine Thousand One Hundred Ninety Six Only.																	
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM 		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>8,758.00 0.00</td><td>218.95 0.00</td><td>218.95 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	8,758.00 0.00	218.95 0.00	218.95 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	8,758.00 0.00	218.95 0.00	218.95 0.00													
Remarks:																	

Terms :


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FIRM REGISTER IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory

TAX INVOICE

Original

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/2024/2567		Dated 23/08/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 23 /08/2024													
Buyer Kuchaman Shakti Marketing VENKTESH TOWER, PANDMPURA BUS STAND, POST KUCHAMAN CITY, Nagaur, Rajasthan, 341508 Kuchaman State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AEFPA5606R1Z9 PAN No. AEFPA5606R		Despatch Through JAI JANTA		Delivery Station ..													
		Broker Babulal Brokers (dalal) 9829668108															
IRN No 66f278ec0837ae997e2d6113bce5f5a018fe63afe49ae8a183c4883f52247711		ACK No 172415641490802		Date : 8/23/2024 00:00:00													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKANA 40 KG***(SUGAR)	17011490	7.00	280.00	4,300.00	5.00	12,040.00										
		Total	7	280	Total	12,040.00											
Other Charges Muddat Ladai THELA BADA Rounding Differ 60.20 21.00 140.00 -0.26					Other Charges 220.94 CGST TAX 306.53 SGST TAX 306.53 Net Amount 12,874.00												
Amount In Words Rupees Twelve Thousand Eight Hundred Seventy Four Only.																	
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM 		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>12,261.20 0.00</td><td>306.53 0.00</td><td>306.53 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	12,261.20 0.00	306.53 0.00	306.53 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	12,261.20 0.00	306.53 0.00	306.53 0.00													
Remarks:																	

Terms :


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FIRM REGISTER IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory

TAX INVOICE

Original

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/2024/2568		Dated 23/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /08/2024			
Buyer Molasar Bajrang Store		Despatch Through J.K.PARIVAHAN		Delivery Station ..			
State : Rajasthan Code : 08							
GSTIN : Unknown		Broker Babulal Brokers (dalal) 9829668108					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI BOX LOOSE 20 KG	17011490	1.00	20.00	1,103.00	5.00	1,103.00
		Total	1	20	Total	1,103.00	
Other Charges					Other Charges 23.68		
Muddat Ladai Tulai THELA BADA Rounding Differ					CGST TAX 28.16		
5.52 3.00 3.00 12.00 0.16					SGST TAX 28.16		
					Net Amount 1,183.00		
Amount In Words Rupees One Thousand One Hundred Eighty Three 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%	1,126.52 0.00	28.16 0.00	28.16 0.00	
Remarks:							

Terms :


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FIRM REGISTER IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory

TAX INVOICE

Original

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/2024/2569		Dated 23/08/2024		
				Order No.		Order Date		
				Truck No		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 23 /08/2024		
Buyer Sikar Hanuman Richpal				Despatch Through VIKRAM		Delivery Station ..		
State : Rajasthan Code : 08								
GSTIN : Unknown				Broker Ambika Brokers (dalal)				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKANA 40 KG***(SUGAR) DDDD	17011490	3.00	120.00	4,325.00	5.00	5,190.00	
		Total	3	120	Total	5,190.00		
Other Charges					Other Charges 94.76			
Muddat	Ladai	THELA BADA	Rounding Differ		CGST TAX 132.12			
25.95	9.00	60.00	-0.19		SGST TAX 132.12			
					Net Amount 5,549.00			
Amount In Words Rupees Five Thousand Five Hundred Forty 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%	5,284.95 0.00	132.12 0.00	132.12 0.00
Remarks:								

Terms :


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Bills not paid due date will attract 24% interest.
FIRM REGISTER IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory

TAX INVOICE

Original

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/2024/2570		Dated 23/08/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 23 /08/2024											
Buyer SIKAR MANOJ AND COMPANY				Despatch Through Vinayak		Delivery Station ..											
SIKAR State : Rajasthan Code : 08																	
GSTIN : Unknown				Broker Sitaram Bhanwar(dalal)													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MISRI DIOMOND	17011490	2.00	100.00	4,875.00	5.00	4,875.00										
		Total	2	100	Total	4,875.00											
Other Charges Muddat Ladai THELA BADA Rounding Differ 24.38 6.00 40.00 0.36					Other Charges 70.74 CGST TAX 123.63 SGST TAX 123.63 Net Amount 5,193.00												
Amount In Words Rupees Five Thousand One Hundred Ninety Three Only.																	
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM 		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>4,945.38 0.00</td><td>123.63 0.00</td><td>123.63 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	4,945.38 0.00	123.63 0.00	123.63 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	4,945.38 0.00	123.63 0.00	123.63 0.00													
Remarks:																	

Terms :

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FIRM REGISTER IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory

TAX INVOICE

Original

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/2024/2571		Dated 23/08/2024													
		Order No.		Order Date													
		Truck No RJ14GD6571		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 23 /08/2024													
Buyer VENKATESHWARA TRADERS KUKARKHEDA E-39, Ground Floor, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, V.K.I ROAD NO. 9, Jaipur, Jaipur State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ANZPS3339J1Z2 PAN No. ANZPS3339J		Despatch Through		Delivery Station ..													
		Broker R															
IRN No cca02fcf5dc3a3b7675948f782673d58898b0f0c30cd8829c046e09f7a497def		ACK No 172415641890552		Date : 8/23/2024 00:00:01													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKANA 40 KG***(SUGAR)	17011490	25.00	1,000.00	4,231.00	5.00	42,310.00										
		Total	25	1,000	Total	42,310.00											
Other Charges Ladai Rounding Differ 75.00 -0.26				Other Charges 74.74 CGST TAX 1,059.63 SGST TAX 1,059.63 Net Amount 44,504.00													
Amount In Words Rupees Forty Four Thousand Five Hundred Four Only.																	
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM 		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>42,385.00 0.00</td><td>1,059.63 0.00</td><td>1,059.63 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	42,385.00 0.00	1,059.63 0.00	1,059.63 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	42,385.00 0.00	1,059.63 0.00	1,059.63 0.00													
Remarks:																	

Terms :

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Bills not paid due date will attract 24% interest.
FIRM REGISTER IN MSME ACT

For VITAL FOOD PRODUCTS


Authorised Signatory

Original

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

Original

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/2024/2573		Dated 23/08/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 23 /08/2024													
Buyer KAPASAN RAMBILAS JITMAL SOMANI 1KAPASAN, SUKHADIA MARKET KAPASAN State : Rajasthan Code : 08 Pincode : 312202 GSTIN : 08AMJPS7926A1ZU PAN No. AMJPS7926A		Despatch Through KAMAL GOODS		Delivery Station ..													
		Broker Sr Sarvankumar Rambabu															
IRN No 8a649048d36a8d4e51ae04b897baefbb96c4f1a15966cdf79463aef5fbdbdf99		ACK No 172415642036656		Date : 8/23/2024 00:00:00													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MISRI BOX LOOSE 20 KG	17011490	5.00	100.00	1,070.00	5.00	5,350.00										
2	MISRI DIOMOND	17011490	2.00	100.00	4,900.00	5.00	4,900.00										
		Total	7	200	Total	10,250.00											
Other Charges Muddat Ladai Tulai THELA BADA Rounding Differ 51.25 21.00 15.00 100.00 -0.11					Other Charges 187.14 CGST TAX 260.93 SGST TAX 260.93 Net Amount 10,959.00												
Amount In Words Rupees Ten Thousand Nine Hundred Fifty Nine Only.																	
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM 		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>10,437.25 0.00</td><td>260.93 0.00</td><td>260.93 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	10,437.25 0.00	260.93 0.00	260.93 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	10,437.25 0.00	260.93 0.00	260.93 0.00													
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

TAX INVOICE

Original

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/2024/2574		Dated 23/08/2024																									
				Order No.		Order Date																									
				Truck No RJ14GD6571		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 23 /08/2024																									
Buyer KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL, INCOME TAX COLONY,TONK ROAD, JAIPUR, Jaipur, Rajasthan, 302018 JAIPUR State : Rajasthan Code : 08 Pincode : 302018 GSTIN : 08AAHCK3012E1ZZ PAN No. AAHCK3012E				Despatch Through *** SELF**		Delivery Station ..																									
				Eway Bill No. 711452816278																											
				Broker R																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BOORA ***50 KG(SUGAR)</td> <td>17011490</td> <td>101.00</td> <td>5,050.00</td> <td>4,375.00</td> <td>5.00</td> <td>220,937.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>101</td> <td>5,050</td> <td>Total</td> <td colspan="2">220,937.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BOORA ***50 KG(SUGAR)	17011490	101.00	5,050.00	4,375.00	5.00	220,937.50			Total	101	5,050	Total	220,937.50	
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		Total	101	5,050	Total	220,937.50																									
Other Charges Packing Ladai Rounding Differ 303.00 303.00 0.32					Other Charges 606.32 CGST TAX 5,538.59 SGST TAX 5,538.59 Net Amount 232,621.00																										
Amount In Words Rupees Two Lakh Thirty Two Thousand Six Hundred Twenty One Only. <u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> SB IF SM </div> </div> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>17011490</td> <td>CGST 2.5%+SGST 2.5%</td> <td>221,543.50 0.00</td> <td>5,538.59 0.00</td> <td>5,538.59 0.00</td> </tr> </tbody> </table>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	221,543.50 0.00	5,538.59 0.00	5,538.59 0.00														
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