

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 :


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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

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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 00:00:00													
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:																	

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		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		Broker R															
GSTIN : Unknown																	
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.																	
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>1,743.00 0.00</td><td>43.58 0.00</td><td>43.58 0.00</td></tr></table>						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
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:																	

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		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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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							
GSTIN : Unknown				Broker Ramrakh Sharma (dalal) 9461560231			
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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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:																	

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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:

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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:							

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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 		<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>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:																	

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