TAX INVOICE Original

| VITA | L FOOD PRODUCTS | | Invoice No. | . VF | P/2024/31 | Dated | | 18/9/24 | |
|--|----------------------|----------|-------------------------------------|------------------------|-----------------------------|-----------------------|------------------|-------------|--|
| 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, | | | Truck No | | Mode/ | Mode/Terms Of Payment | | | |
| JAIPUR-302015 | | | RJ14GJ0605 | | |)5 | CREDIT | | |
| Phone: 9829011417 | | | Despatch Document No: | | | Dated | | | |
| FSSAI Lic.No.: 12223026001714 | | | | | | | 18/9/24 | | |
| State Rajasthan State Code. 08 | | | Despatch Through | | | Deliver | Delivery Station | | |
| GSTN: 08ABEPA9587B1ZP Pan No. ABEPA9587B | | | PICK UP SELF | | | _F | | | |
| Buyer VINAYAK TRADING COMPANY BANIPARK JAIPUR | | | Delivery Address | | | | | | |
| 137BANIPARK, INDRA COLONY | | | 201101) 7 1801 000 | | | | | | |
| | ,, | | | | | | | | |
| | | | | | | | | | |
| JAIPUR State : Rajasthan Code 08 | | | Duelson Bannan Maarin Transcription | | | | | | |
| GSTN: 08AARFV5509L1ZF PAN No. AARFV5509L | | | Broker PAWAN KHANDELWAL | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | SUGAR | | 17011490 | 75.0 | 3,750.00 | 3,920.95 | 5.00 | 147,035.63 | |
| | 4180 | | | | | | | | |
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| Other Charges | | | Total | 75.00 | .00 Basic Amount 147,035.63 | | | | |
| THELA BADA Rounding Differ | | | | Other Charges 2,250.09 | | | 2,250.09 | | |
| 2250.00 0.09 | | | | | Rnd. Off. | | | 0.09 | |
| ** Supplier is in Composition Scheme ** | | | | | Net Amount 156,750.00 | | | | |
| Amount In Words Rupees One Lakh Fifty Six Thousand Seven Hundred Fifty Only. | | | | | | | | | |
| Our Bankers : | | HSN Cod | de Tax Description | | Assessable | e CGST | SGST | | |
| YES BANK : A/c No.: 106263300002572 | | | | | Value | Value | Value | | |
| IFSC: YESB0001062 | | 17011490 | 0 CGST 2.5%+SGST 2.5% | | 149,285.6 | 3,732.14 | 3,732.14 | | |
| SBI ACCOUNT NO 42657500639 | | | | | | | | | |
| IFSC CODE-SBIN0031032 | | | | | | | | | |
| SMS HIGHWAY JAIPUR | | | | | | | | | |
| | | | | | | | | | |
| Rema | rks: | | | | | 1 | | | |
| Terms: | | | | | | For VIT | AL FOOD F | RODUCTS | |
| Goods once sold will not be taken back or exchanged. | | | | | | . 5. 1117 | | | |
| All disputes subject to Jaipur Jursdication only. Bills not paid due date will attract 24% interest. | | | | | | | | | |
| FIRM REGISTER IN MSME ACT | | | | | | | ۰ - العدال | al C:a t | |
| | | | | | | | Autnorise | d Signatory | |