				IAXII	NVOICE	•				Original
VITA	L FOOD P	PRODUCTS		Ir	nvoice No	. VFP/	2024/303	6 Dated	13/09	/2024
	ARKET NAGA R-302015	AR, TONK PHATA	K, GALI NO. 17,	C	Order No.			Order Da	ate	
Phone:	: 9829011417			Т	ruck No			Mode/Te	rms Of Pa	ayment
FSSAI	Lic.No.: 1222	3026001714								CREDIT
State :	Rajasthan	State Code :	08	D	espatch [Document	t No:	Dated	_	
GSTIN	: 08ABEPA9	587B1ZP Pa	n No : ABEPA958 7	7B						L3 /09/2024
Buyer				D	espatch T	Through		Delivery	Station	
Kuchaman Ashok Kumar Mundra							JAI JAN	TA		
•		State : Ra	ajasthan (Code: 08						
GSTIN	: Unknow	'n		E	Broker I	Babulal Bı	rokers (da	lal) 9829668	3108	
SNo.	Description O	f Goods		1	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40	KG***(SUGAR)		:	17011490	3.00	120.00	4,300.00	5.00	5,160.00
				Т	Γotal	3	12	o Total		5,160.00
Other	Charges						Other Ch	-		95.26
Muddat	Ladai	THELA BADA	Rounding Diffe	er			CGST TA			131.37
25.80	9.00	60.00	0.46				SGST TA	ΑX		131.37
							Net Amo	ount		5,518.00
	-	ees Five Thousand	Five Hundred Eight	teen Only.			•			
		10626330000257	2	HSN Code	Tax De	scription		Assessable Value	CGST Value	SGST Value
SB		MATERIAL		17011490	CGST	2.5%+SG	ST 2.5%	5,254.80	131.3	7 131.37

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	5,254.80 0.00	131.37 0.00	131.37 0.00

<u>Terms :</u>	For VITAL FOOD PRODUCTS
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	Authorised Signatory

				TAX IN	AVOICE					Originai	
VITAL	FOOD F	RODUCTS		In	voice No	· VFP/	2024/303	7 Dated	13/09/	2024	
30A-BAF		IR, TONK PHATA	K, GALI NO. 17,	0	rder No.			Order Da	ate		
Phone: 9	829011417			Tr	ruck No			Mode/Te	rms Of Pay	/ment	
FSSAI Li	c.No.: 1222	3026001714								CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B Buyer				D	Despatch Document No:			Dated	Dated		
				' B					13	3 /09/2024	
				D	espatch 1	Through		Delivery	Station		
Borawad Harish Kumar Agarwal						GLC	BE EXPRES	SS			
		State: Ra	ajasthan C	Code : 08							
GSTIN :	Unknow	n		В	Broker \	Vijay Brok	ers (dalal)	941377636	57		
SNo.	Description O	f Goods		F	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 M	AIVAIVA TU	KG***(SUGAR)			17011490	2.00	80.00	4,300.00	5.00	3,440.00	
Other Ch	narges Ladai	THELA BADA	Rounding Diffe	<u> </u>	otal	2	Other Ch.	arges X		3,440.00 62.84 87.58	
17.20	6.00	40.00	-0.36				SGST TA	X		87.58	
Amount In	Words Rus	ees Three Thousan	nd Six Hundred Seve	nty Fight O	nly		Net Amo	unt		3,678.00	
Our Banke	ers:	10626330000257		HSN Code		scription		Assessable Value	CGST Value	SGST Value	
1. 3C . IL	.550001002	-		17011100	CCCT	0 E0/ . CCC	T 0 F0/	0.500.00	07.50	07.50	

SB IF! SM



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:

<u>rems :</u>
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

						_
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/3038	Dated	13/09	9/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	ite	
Phone: 9829011417	Truck No			Mode/Ter	rms Of Pa	ayment
FSSAI Lic.No.: 12223026001714			J14GG6307			CREDIT
State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B	Despatch De	ocument	: No:	Dated	:	13 /09/2024
Buyer	Despatch Th	hrough		Delivery	Station	
KIRANA KING RETAIL NETWORK PVT LTD	'	Ü	*** SELF**	k		
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	Broker R					
IRN No b97080746179974353b16f84794065b4896c1629 11bf747d890d41ca8b8b2043	ACK No 17	241578	8984400	Date :	9/13/202	24 00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 BOORA ***50 KG(SUGAR)	17011490	37.00	1,850.00	4,325.00	5.00	80,012.50
	Total	37	1,850	Total		80,012.50
Other Charges			Other Cha	•		221.78
Packing Ladai Rounding Differ			CGST TAX			2,005.86
111.00 111.00 -0.22			SGST TAX	(2,005.86
			Net Amou	nt	_	84,246.00
Amount In Words Rupees Eighty Four Thousand Two Hundred Forty S Our Bankers:	Six Only.		١.		0007	2007

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%	80,234.50 0.00	2,005.86 0.00	2,005.86 0.00

<u>Terms</u> :	For VITAL FOOD PRODUCTS
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	Authorised Signatory

VITA	L FOOD PRODUCTS		Invoice No.	VFP/	2024/3039	Dated	13/09	/2024
	ARKET NAGAR, TONK PHATAK R-302015	, GALI NO. 17,	Order No.			Order Da	ate	
Phone	: 9829011417		Truck No			Mode/Te	rms Of Pa	ayment
FSSA	Lic.No.: 12223026001714							CREDIT
State	Rajasthan State Code:	08	Despatch D	ocument	No:	Dated		
GSTIN	I: 08ABEPA9587B1ZP Par	n No : ABEPA9587B					:	13 /09/2024
Buyer			Despatch T	hrough		Delivery	Station	
B.G. TR	TRADERS JHUNJUNU ADERSWARD NO-38GROUND Ihunjhunu, Gudari Bazar				SIVAJ	I		
Jhunju Pincoc	•	jasthan Code : 0	8					
GSTIN		PAN No. AFNPJ5608R	Broker K	(ISHANLA	AL SHARMA	DALAL 941	42-36547	7
IRN N	9ea7a3f5605d04846e97d2 12e45dfc64ce2524b96902		ACK No 17	7241578	9023380	Date :	9/13/20	24 00:00:00
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.			HSN Code 17011490	Qty 7.00	Weight 350.00	Rate 4,900.00		Amount 17,150.00
	Description Of Goods				350.00		Rate	17,150.00
1	Description Of Goods		17011490	7.00	350.00	4,900.00 Total	Rate	17,150.00
1 Other	Description Of Goods MISRI DIOMOND Charges	Rounding Differ	17011490	7.00	350.00 350 Other Cha	4,900.00 Total rges	Rate	17,150.00 17,150.00 247.16
1	Description Of Goods MISRI DIOMOND Charges	Rounding Differ 0.41	17011490	7.00	350.00 350 Other Cha	4,900.00 Total rges	Rate	

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%	17,396.75 0.00	434.92 0.00	434.92 0.00

Remarks:

<u>Terms</u> :
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 MSMF ACT

For '	VITAL	FOOD	PRODUCTS
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				TAX II	NVOICE					Originai
VITAL F	OOD PR	ODUCTS		Ir	nvoice No.	· VFP/	2024/304	Dated	13/09/	2024
30A-BARKE JAIPUR-302		TONK PHATAK	(, GALI NO. 17,	C	order No.			Order Da	ate	
Phone: 982	9011417			Т	ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.N	lo.: 122230	26001714		_						CREDIT
State : Raja	sthan	State Code :	08	D	espatch D	Document	: No:	Dated		. /00/2024
GSTIN: 08	ABEPA958	37B1ZP Par	n No : ABEPA9587E							3 /09/2024
Buyer				D	espatch T			Delivery	Station	
Dudu Ug	am Raj	Gottam Cha				S	HYAMDHA	NI		
•		State : Ra	jasthan Co	ode : 08						
GSTIN:	Unknown			E	Broker F	R				
SNo. Des	cription Of G	ioods		ı	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKA	ANA 40 KG	***(SUGAR)			17011490	3.00	120.00	4,300.00	5.00	5,160.00
	ges Ladai 9.00	THELA BADA	Rounding Differ	<u> </u>	otal	3	Other Ch CGST TA SGST TA	narges AX AX		5,160.00 95.26 131.37 131.37 5,518.0 0
Amount In Wo	ords Rupee	s Five Thousand	Five Hundred Eighte	en Only.						0,010.0
Our Bankers : YES BANK : IFSC : YESB	A/c No.: 10	0626330000257	2	HSN Code	Tax De	scription		Assessable Value	CGST Value	SGST Value
		o october Heli		17011490	CGST	2.5%+SGS	ST 2.5%	5,254.80	131.37	131.37

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	5,254.80 0.00	131.37 0.00	131.37 0.00

AL FOOD PRODUCTS
Authorised Signatory

	1.4	AX IN	VOICE					Originai
VITAL FOOD PRODUCTS		Invo	oice No.	VFP/	2024/304	1 Dated	13/09	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO JAIPUR-302015	. 17,	Orc	ler No.			Order Da	ate	
Phone: 9829011417		Tru	Truck No Mode/Terms Of F					yment
FSSAI Lic.No.: 12223026001714								CREDIT
State: Rajasthan State Code: 08		Des	Despatch Document No: Dated					
GSTIN: 08ABEPA9587B1ZP Pan No: ABE	PA9587B						1	l3 /09/2024
Buyer		Des	spatch T	hrough		Delivery	Station	
Borawad Parasmal Pawankumar					SHRI RA	М		
State: Rajasthan	Code :	08						
GSTIN: Unknown		Bro	oker J	IP LOHIY	A DALAL			
SNo. Description Of Goods		HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 30 KG*** (SUGAR)		17	011490	4.00	120.00	4,300.00	5.00	5,160.00
		Tot	al	4	120	Total		5,160.00
Other Charges				-	Other Ch			98.10
Other Charges Muddat Ladai THELA BADA Roundin	ng Differ				CGST TA	-		131.45
25.80 12.00 60.00 0.30	id pirrer				SGST TA			131.45
					Net Amo	unt		5,521.00
Amount In Words Rupees Five Thousand Five Hundr	ed Twenty On	e Only.						
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062	HSN	Code	Tax De	scription		Assessable Value	CGST Value	SGST Value

IFSC: YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	5,257.80 0.00	131.45 0.00	131.45 0.00

<u>Terms :</u>	For VITAL FOOD PRODUCTS
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	Authorised Signatory

						_
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/3042	Dated	13/09	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te	
Phone: 9829011417	Truck No			Mode/Ter	ms Of Pa	yment
FSSAI Lic.No.: 12223026001714						CREDIT
State: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					1	l3 /09/2024
Buyer Mukesh Trading Co. V.k.i.	Despatch T	_	RJ14GG3016	Delivery	Station	
3, OPP PETROL PUMP, ROAD NO 1 VKI AREA, JAIPUR, Jaipur, Rajasthan, 3020133, OPP PETROL PUMP, ROAD NO KUKARKHEDA State: Rajasthan Code: 0 Pincode: 302013 GSTIN: 08BEAPA3770C1Z3 PAN No. BEAPA3770C	Broker R	L.				
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA** 25 KG**LOOSE (SUGAR) Vital Gold	17011490	30.00	750.00	4,300.00	5.00	32,250.00
	Total	30	750	Total	I	32,250.00
Other Charges			Other Char	ges		450.00
Packing THELA BADA			CGST TAX	-		817.50
90.00 360.00			SGST TAX			817.50
			Net Amou	nt		34,335.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Thirty Five Only.

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%	32,700.00 0.00	817.50 0.00	817.50 0.00

Remarks:

<u>Terms :</u>
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.
EIDM DECISTED IN MEME ACT

For VITAL FOOD PRODUCTS

				<u> </u>	AX IN	VOICE					Original	
VITA	L FOOD P	RODUCT	S		Invo	oice No.	VFP/	2024/304	3 Dated	13/09/	2024	
	ARKET NAGA R-302015	R, TONK PH	ATAK, GALI NO.	17,	Orc	der No.			Order Da	ate		
Phone	: 9829011417				Tru	ck No			Mode/Te	rms Of Pay	/ment	
FSSAI	Lic.No.: 1222	3026001714									CREDIT	
State:	Rajasthan	State 0	Code: 08		Des	spatch D	ocument	: No:	Dated	Dated		
GSTIN	: 08ABEPA 9	587B1ZP	Pan No : ABEF	PA9587B							3 /09/2024	
Buyer					Des	spatch T	hrough		Delivery	Station		
Khetri Shrikant Agarwal							NIT	TIN FRIEG	HT			
		Sta	te : Rajasthan	Code	: 08							
GSTIN	: Unknow	n			Bro	oker R	t					
SNo.	Description O	Goods			HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKANA 40	KG***(SUGAR))		17	011490	3.00	120.00	4,300.00	5.00	5,160.00	
2	DIOMOND MISRI 25 KG			17	011490	6.00	150.00	4,900.00	5.00	7,350.00		
3	MISRI 1 KG 16 POUCH PER BOX				17	011490	5.00	80.00	6,200.00	5.00	4,960.00	
4	BOORA ***1 K	G PACK**(25	KG)		Tot	011490	5.00	125.00	4,600.00 5 Total	5.00	5,750.00	
	~.				101	ıaı	19	Other Ch			455.24	
	Charges	Dackina	THEIN DANA	Poundin	a Diffa	r		CGST TA	J		591.88	
Muddat 116.10		Packing 30.00	THELA BADA	Roundin	A DITTE	iffer		SGST TA			591.88	
TTO.1	5 57.00	30.00	232.00	0.14				Net Amo			24,859.00	
	•	ees Twenty F	our Thousand Eigl	ht Hundred F	ifty Nine	Only.						
	<u>nkers :</u> ANK : A/c No.: YESB0001062		02572	HSI	N Code	Tax Des	scription		Assessable Value	CGST Value	SGST Value	
irat :				170	11490	CGST 2	2.5%+SGS	ST 2.5%	23,675.10	591.88		

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	23,675.10 0.00	591.88 0.00	591.88 0.00

<u>Terms :</u>	For VITAL FOOD PRODUCTS
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	Authorised Signatory

							9	
VITA	AL FOOD PRODUCTS	Invoice No.	VFP/	2024/3044	Dated	13/09	9/2024	
	BARKET NAGAR, TONK PHATAK, GALI NO. 17, JR-302015	Order No.			Order Date			
Phone	e: 9829011417	Truck No			Mode/Ter	ms Of Pa	ayment	
FSSAI	I Lic.No.: 12223026001714				<u> </u>		CASH	
State :	: Rajasthan State Code : 08	Despatch Do	cument	No:	Dated			
	N: 08ABEPA9587B1ZP Pan No: ABEPA9587B					1	13 /09/2024	
Buyer		Despatch Th	irough		Delivery :	Station		
Jagdam	WNSKYS BAKERY LLP nba TowerG-10Vaishali Nagar, ali Circle			*** SELF**	:		JAIPUR	
Jaipur								
Pincod GSTIN		Broker						
IRN No	o d339cd6e307f62dcc3a2a0bfdcca718e63c5ecb1 8035d945eeabc01f322db12a	ACK No 172	2415789	9186032	Date :	9/13/202	24 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR	17011490	6.00	300.00	3,904.00	5.00	11,712.00	
		Total	0					
	Charges			Other Char	•		0.40	
Roundi 0.40	ing Differ			CGST TAX			292.80 292.80	
• • • •			-	Net Amou	nt		12,298.00	
	t In Words Rupees Twelve Thousand Two Hundred Ninety Eight	t Only.				-		
Our Ra	unkers :	. 1						

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%	11,712.00 0.00	292.80 0.00	292.80 0.00

<u>Terms :</u>	For VITAL FOOD PRODUCTS
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	Authorised Signatory

					TAX		E				Originai
VITA	L FOOD P	RODUCT	S			Invoice No	o. VFP /	2024/304	Dated	13/09	/2024
	ARKET NAGA R-302015	R, TONK PH	ATAK, GAL	l NO. 17,		Order No.			Order Da	ate	
Phone	: 9829011417					Truck No			Mode/Te	rms Of Pa	yment
FSSA	Lic.No.: 1222	3026001714									CREDIT
State	Rajasthan	State C	Code: 08			Despatch	Document	t No:	Dated		
GSTIN	: 08ABEPA 9	587B1ZP	Pan No :	ABEPA958	7B					1	3 /09/2024
Buyer						Despatch	Through		Delivery	Station	
MITHRI ARVIND KUMAR JAIN						JAI JANT	Ά				
•		Stat	e: Rajasthan	(Code: 08						
GSTIN: Unknown				Broker	Babulal B	rokers (dala	al) 9829668	3108			
SNo.	Description O	f Goods				HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***1 K	G PACK**(25	KG)			17011490	2.00	50.00	4,950.00	5.00	2,475.00
2	MISRI BOX LO	2032 20 KG				17011490	1.00	20.00	1,123.00	5.00	1,123.00
Other Muddat	Charges Ladai	Packing	Tulai	THELA BA	DA 1	Total	3 Differ	70 Other Cha	arges		3,598.00 72.50 91.75
18.00	9.00	6.00	3.00	36.00		0.50		SGST TA	Χ		91.75
A	t la Wasi -	- 1			. = -			Net Amo	unt		3,854.00
<u>Our Ba</u> YES BA	ANK : A/c No.:	1062633000		t Hundred Fil	HSN Co		escription		Assessable Value	CGST Value	SGST Value
IFSC: YESB0001062			00 0001 0.5% .0001 0.5%			0.070.00	04.75	04.75			

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	3,670.00 0.00	91.75 0.00	91.75 0.00

Remarks:

<u>Terms</u> :
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

				TAXIN	IVOICE					Originai	
VITA	L FOOD P	RODUCTS		In	voice No.	VFP/	2024/304	Dated	13/09	/2024	
	ARKET NAGA R-302015	IR, TONK PHATA	K, GALI NO. 17,	O	Order No.			Order Da	Order Date		
Phone	: 9829011417			Tr	Truck No Mo			Mode/Te	rms Of Pa	yment	
FSSAI	Lic.No.: 1222	3026001714								CREDIT	
State:	Rajasthan	State Code :	08	De	espatch E	Document	: No:	Dated		2 /00/2024	
	: 08ABEPA9	587B1ZP Pa	n No : ABEPA9587B							3 /09/2024	
Buyer				De	espatch T	Γhrough		Delivery	Station		
		M TRADING C					MOH:	Т			
KHANI	DELA	State : Ra	ajasthan Coo	de : 08							
GSTIN	: Unknow	n		В	roker I	KAMKAYA	TRADE AG	ENCY			
SNo.	Description O	f Goods		F	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MANANA 40	KG***(SUGAR)			.7011490	3.00	120.00	4,300.00	5.00	5,160.00	
Other Muddat	Charges Ladai	THELA BADA	Rounding Differ		otal	3	120 Other Cha	arges		5,160.00 95.26 131.37	
Muddat 25.80	9.00	60.00	0.46				SGST TA			131.37	
23.80	9.00	00.00	0.40				Net Amo			5,518.00	
Amount	In Words Rup	ees Five Thousand	I Five Hundred Eightee	n Only.						,	
Our Ba	nkers :		Ţ.	ISN Code	Tax De	scription	I	Assessable	CGST	SGST	
	NK : A/c No.: YESB0001062	10626330000257	2					Value	Value	Value	
SB		1997%.Z		7011490	CGST	2.5%+SGS	ST 2.5%	5,254.80 0.00	131.37 0.0		

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	5,254.80 0.00	131.37 0.00	131.37 0.00

<u>Terms</u> :	For VITAL FOOD PRODUCTS
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	Authorised Signatory