

TAX INVOICE

Original

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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/2024/6124 | | Dated 26/03/2025 | | | | | | | | | | | | | |
| | | Order No. | | Order Date | | | | | | | | | | | | | |
| | | Truck No RJ02GB5945 | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 26 /03/2025 | | | | | | | | | | | | | |
| Buyer SHREE JAGANNATH TRADERS Plot No. 244, Ward No 24Cuttack, Malgodam Cuttak State : Orissa Code : 21 Pincode : 753004 GSTIN : 21BSTPA3831R1ZE PAN No. BSTPA3831R | | Despatch Through SHREE VINAYK CARRIER | | Delivery Station .. | | | | | | | | | | | | | |
| | | Eway Bill No. 771513372716 | | | | | | | | | | | | | | | |
| | | Broker ANISH JAIN (DALAL) | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | MISRI BOX LOOSE 20 KG | 17011490 | 342.00 | 6,840.00 | 926.00 | 5.00 | 316,692.00 | | | | | | | | | | |
| | | Total | 342 | 6,840 | Total | 316,692.00 | | | | | | | | | | | |
| Other Charges Muddat Rounding Differ 1583.46 -0.23 | | | | Other Charges 1,583.23 IGST TAX 15,913.77 Net Amount 334,189.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Three Lakh Thirty Four Thousand One Hundred Eighty Nine Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">HSN Code</td> <td style="width: 40%;">Tax Description</td> <td style="width: 15%;">Assessable Value</td> <td style="width: 10%;"></td> <td style="width: 25%;">IGST Value</td> </tr> <tr> <td>17011490</td> <td>IGST 5.0%</td> <td>318,275.46</td> <td></td> <td>15,913.77</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 17011490 | IGST 5.0% | 318,275.46 | | 15,913.77 |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | |
| 17011490 | IGST 5.0% | 318,275.46 | | 15,913.77 | | | | | | | | | | | | | |
| 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