TAX INVOICE

| VITAL FOOD PRODUCTS | | Invoice No. | VFP/ | 2024/5278 | | | 1/2025 | |
|--|------------|----------------------|-----------------------------------|------------------------|------------|-------------|--------------|--|
| 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 | | Order No. Order Date | | | | | | |
| Phone: 9829011417 | | Truck No | | | Mode/Te | rms Of Pa | ayment | |
| FSSAI Lic.No.: 12223026001714 | | | | J14GD9334 | | | CREDIT | |
| State: Rajasthan State Code: 08 | | Despatch D | ocument | No: | Dated | | 20 /01 /2025 | |
| GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA958 | | | | | | | 28 /01/2025 | |
| Buyer | | Despatch T | hrough | | Delivery | Station | | |
| H.D.FOOD CHEM BESIDES NEW ROLEX RINGS PVT. | - | | | VIRENDR | A | | •• | |
| LTD.H.D. FOOD CHEMRAJKOT, NEAR SAI | | | | | | | | |
| BABA CIRCLE, KOTHARIA RAJKOT | | | | | | | | |
| KOTHARIA State : Gujarat Code : 24 | | | Eway Bill No. 711496893141 | | | | | |
| Pincode: 360004 GSTIN: 24AAMFH6798N1ZF PAN No. AAMFH6 | C700N | Broker R | | | | | | |
| GSTIN: 24AAMFH6798N1ZF PAN No. AAMFH6 | 0/90N | | | | | 007 | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 BOORA** 25 KG**LOOSE (SUGAR) | | 17011490 | 400.00 | 10,000.00 | 4,225.00 | 5.00 | 422,500.00 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 400 | 10,000 | Total | | 422,500.00 | |
| Other Charges | | | | Other Charges 1,200.00 | | | | |
| Packing | | | | IGST TAX 21,185.00 | | | | |
| 1200.00 | | | | | | | | |
| | | | | Net Amo | unt | | 444,885.00 | |
| Amount In Words Rupees Four Lakh Forty Four Thousand E | ight Hundr | ed Eighty Fi | ve Only. | | | | | |
| Our Bankers: | HSN Coc | le Tax Des | scription | | Assessable | | IGST | |
| YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701 | | | | | Value | | Value | |
| | | 90 IGST 5.0% 4 | | | 423,700.00 | | 21,185.00 | |
| SBI ACCOUNT NO 42657500639 | | | | | | | | |
| IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR | | | | | | | | |
| 5.15.1.5.1.W. 5/M 5/K | | | | | | | | |
| | | | | | | | | |
| Remarks: | | | | | | | | |
| | | | | | | | | |

| <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 |