

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/2024/5539 | | Dated 13/02/2025 | | | | | | | | | | | | | |
|---|-------------------------|--|------------|--|----------|------------|------------|----------|-----------------|------------------|------------|------------|----------|---------------------|------------|----------|----------|
| | | Order No. | | Order Date | | | | | | | | | | | | | |
| | | Truck No RJ32GB4162 | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 13 /02/2025 | | | | | | | | | | | | | |
| Buyer SHREE GEETA INDUSTRIES SURAJPOLE P-2JAIPUR, SURAJPOLE MANDI Jaipur State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08ABXPD5044M1Z4 PAN No. ABXPD5044M | | Despatch Through PICK UP SELF | | Delivery Station .. | | | | | | | | | | | | | |
| | | Eway Bill No. 781501560186 | | | | | | | | | | | | | | | |
| | | Broker Radhakishan (dalal) | | | | | | | | | | | | | | | |
| IRN No 05fca31b72d76eec5d75bbd2669b6d4964d2b3fdffb27135bbd107ec841d6131 | | ACK No 172516844504375 Date : 2/14/2025 00:00:01 | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | MAKANA 30 KG*** (SUGAR) | 17011490 | 100.00 | 3,000.00 | 3,950.00 | 5.00 | 118,500.00 | | | | | | | | | | |
| | | Total | 100 | 3,000 | Total | 118,500.00 | | | | | | | | | | | |
| Other Charges Muddat Ladai Rounding Differ 592.50 300.00 -0.12 | | | | Other Charges 892.38 CGST TAX 2,984.81 SGST TAX 2,984.81 Net Amount 125,362.00 | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Twenty Five Thousand Three Hundred Sixty Two Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : 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> <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>119,392.50</td> <td>2,984.81</td> <td>2,984.81</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 17011490 | CGST 2.5%+SGST 2.5% | 119,392.50 | 2,984.81 | 2,984.81 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 17011490 | CGST 2.5%+SGST 2.5% | 119,392.50 | 2,984.81 | 2,984.81 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |

Terms :

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

Authorised Signatory