

## TAX INVOICE

Original

|   |                      |          |                     |  |   |                                      |            |
|---|----------------------|----------|---------------------|--|---|--------------------------------------|------------|
| <b>VITAL FOOD PRODUCTS</b><br>30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,<br>JAIPUR-302015<br>Phone: 9829011417<br>FSSAI Lic.No.: 12223026001714<br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b> |                      |          |                     | Invoice No. <b>VFP/2024/5434</b>               |   | Dated <b>06/02/2025</b>              |            |
|   |                      |          |                     | Order No.                                      |   | Order Date                           |            |
|   |                      |          |                     | Truck No<br><b>RJ141GA6795</b>                 |   | Mode/Terms Of Payment<br><b>CASH</b> |            |
|   |                      |          |                     | Despatch Document No:                          |   | Dated<br><b>06 /02/2025</b>          |            |
| Buyer<br><b>Cash Sale</b>   |                      |          |                     | Despatch Through<br><b>**PARTY-SELF-RECD**</b> |   | Delivery Station<br><b>..</b>        |            |
| State : Rajasthan      Code : 08  |                      |          |                     |  |   |                                      |            |
| GSTIN : <b>Unknown</b>  |                      |          |                     | Broker <b>Sr Sarvankumar Rambabu</b>           |   |                                      |            |
| SNo.  | Description Of Goods | HSN Code | Qty                 | Weight   | Rate  | GST Rate                             | Amount     |
| 1   | SUGAR                | 17011490 | 35.00               | 1,750.00                                       | 4,029.52  | 5.00                                 | 70,516.67  |
|   |                      | Total    | <b>35</b>           | <b>1,750</b>                                   | Total   | 70,516.67                            |            |
| <b>Other Charges</b><br>Muddat      Ladai      Rounding Differ<br>352.58      105.00      0.03  |                      |          |                     |  | Other Charges      457.61<br>CGST TAX      1,774.36<br>SGST TAX      1,774.36<br><b>Net Amount      74,523.00</b> |                                      |            |
| Amount In Words <b>Rupees Seventy Four Thousand Five Hundred Twenty Three Only.</b>   |                      |          |                     |  |   |                                      |            |
| <b><u>Our Bankers :</u></b><br>YES BANK : A/c No.: 106263300002572<br>IFSC : YESB0001062<br><br>SBI ACCOUNT NO 42657500639<br>IFSC CODE-SBIN0031032<br>SMS HIGHWAY JAIPUR   |                      | HSN Code | Tax Description     |  | Assessable Value  | CGST Value                           | SGST Value |
|   |                      | 17011490 | CGST 2.5%+SGST 2.5% |  | 70,974.25   | 1,774.36                             | 1,774.36   |
| <b>Remarks:</b>   |                      |          |                     |  |   |                                      |            |

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