

## 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 : 08ABEPA9587B1ZP Pan No : ABEPA9587B |  | Invoice No. <b>VFP/2024/3639</b>    |                     | Dated <b>10/10/2024</b>   |                  |            |            |
|  |  | Order No.                           |                     | Order Date  |                  |            |            |
|  |  | Truck No<br><b>RJ29GA7302</b>       |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|  |  | Despatch Document No:               |                     | Dated<br><b>10 /10/2024</b>   |                  |            |            |
| <b>Buyer</b><br><b>VINOD SALES LALSOT</b><br>-Lalsot, Jawahar Ganj<br><br><b>LALSOT</b> State : Rajasthan Code : 08<br><b>Pincode :</b> 303503<br><b>GSTIN :</b> 08ANWPA5698M1ZZ <b>PAN No.</b> ANWPA5698M                           |  | Despatch Through                    |                     | Delivery Station<br>..  |                  |            |            |
|  |  |                                     |                     |   |                  |            |            |
|  |  | Broker <b>Hanuman Broker Jaipur</b> |                     |   |                  |            |            |
| IRN No <b>d9eb28ce608e9ad17b2aaffeab02788729b77ad8a362b7dabfd3d8ec6b3cd38a</b>   |  | ACK No <b>172415987428202</b>       |                     | Date : 10/10/2024 00:00:1   |                  |            |            |
| SNo.   | Description Of Goods                   | HSN Code                            | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1  | MISRI BOX LOOSE 20 KG                  | 17011490                            | 25.00               | 500.00  | 1,073.00         | 5.00       | 26,825.00  |
| 2  | MISRI DIOMOND<br>Shri Marka Pila Katta | 17011490                            | 10.00               | 500.00  | 5,150.00         | 5.00       | 25,750.00  |
|  |  | Total                               | <b>35</b>           | <b>1,000</b>  | Total            | 52,575.00  |            |
| <b>Other Charges</b><br>Muddat Ladai Tulai Rounding Differ<br>262.88 105.00 75.00 0.22   |  |                                     |                     | Other Charges 443.10<br>CGST TAX 1,325.45<br>SGST TAX 1,325.45<br><b>Net Amount 55,669.00</b> |                  |            |            |
| Amount In Words <b>Rupees Fifty Five Thousand Six Hundred Sixty Nine Only.</b>   |  |                                     |                     |   |                  |            |            |
| <b>Our Bankers :</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% |   | 53,017.88        | 1,325.45   | 1,325.45   |
| <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