

## 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/2024/5497</b>     |  | Dated <b>11/02/2025</b>                |          |          |                 |                  |            |            |          |                     |          |        |        |
|---|---|--|------------|--------------------------------------|--|--|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
|   |   |  |            | Order No.                            |  | Order Date                             |          |          |                 |                  |            |            |          |                     |          |        |        |
|   |   |  |            | Truck No                             |  | Mode/Terms Of Payment<br><b>CREDIT</b> |          |          |                 |                  |            |            |          |                     |          |        |        |
|   |   |  |            | Despatch Document No:                |  | Dated<br><b>11 /02/2025</b>            |          |          |                 |                  |            |            |          |                     |          |        |        |
| Buyer<br><b>BADI KAKA KIRANA STORE</b>  |   |  |            | Despatch Through<br><b>BALI</b>      |  | Delivery Station<br>..                 |          |          |                 |                  |            |            |          |                     |          |        |        |
| BADI      State : Rajasthan      Code : 08<br>GSTIN : <b>Unknown</b>  |   |  |            | Broker <b>Sr Sarvankumar Rambabu</b> |  |  |          |          |                 |                  |            |            |          |                     |          |        |        |
| SNo.  | Description Of Goods                                | HSN Code   | Qty        | Weight                               | Rate   | GST Rate                               | Amount   |          |                 |                  |            |            |          |                     |          |        |        |
| 1   | BOORA ***1 KG PACK**( 25 KG)<br>DESI KHAND 1KG<<<<< | 17011490   | 1.00       | 25.00                                | 5,300.00   | 5.00                                   | 1,325.00 |          |                 |                  |            |            |          |                     |          |        |        |
| 2   | MISRI 1 KG 16 POUCH PER BOX                         | 17011490   | 2.00       | 32.00                                | 6,800.00   | 5.00                                   | 2,176.00 |          |                 |                  |            |            |          |                     |          |        |        |
| 3   | BOORA ***1 KG PACK**( 25 KG)<br>KAND<<<<<<<         | 17011490   | 1.00       | 25.00                                | 5,100.00   | 5.00                                   | 1,275.00 |          |                 |                  |            |            |          |                     |          |        |        |
|   |   | Total  | <b>4</b>   | <b>82</b>                            | Total  | 4,776.00                               |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Other Charges</b><br>Muddat      Packing      Ladai      THELA BADA      Rounding Differ<br>23.89      12.00      12.00      54.00      0.21   |   |  |            |                                      | Other Charges      102.10<br>CGST TAX      121.95<br>SGST TAX      121.95<br><b>Net Amount      5,122.00</b> |  |          |          |                 |                  |            |            |          |                     |          |        |        |
| Amount In Words <b>Rupees Five Thousand One Hundred Twenty Two Only.</b>  |   |  |            |                                      |  |  |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b><u>Our Bankers :</u></b><br>YES BANK : A/c No.: 106263300002572<br>IFSC : YESB0001062<br>SBI ACCOUNT NO 42657500639<br>IFSC CODE-SBIN0031032<br>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>4,877.89</td> <td>121.95</td> <td>121.95</td> </tr> </table> |            |                                      |  |  |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 17011490 | CGST 2.5%+SGST 2.5% | 4,877.89 | 121.95 | 121.95 |
| HSN Code  | Tax Description                                     | Assessable Value   | CGST Value | SGST Value                           |  |  |          |          |                 |                  |            |            |          |                     |          |        |        |
| 17011490  | CGST 2.5%+SGST 2.5%                                 | 4,877.89   | 121.95     | 121.95                               |  |  |          |          |                 |                  |            |            |          |                     |          |        |        |
| <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