## **TAX INVOICE**

VITAL FOOD PRODUCTS 12/08/2024 Invoice No. VFP/2024/2366 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Phone: 9829011417 Truck No Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 12 /08/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buyer** Despatch Through JOBNER PADMAVTI KIRANA STORE Gunjan Code: 08 **JOBNER** State: Rajasthan Broker Dindayal (dalal) GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate MISRI SPECIAL.LOOSE\*\*(17KG) 17011490 3.00 51.00 1 5,600.00 5.00 2,856.00 Total 3 **51** Total 2,856.00 68.78 Other Charges **Other Charges CGST TAX** 73.11 Rounding Differ Muddat Ladai Packing THELA BADA SGST TAX 73.11 14.28 9.00 9.00 36.00 0.50 **Net Amount** 3,071.00 Amount In Words Rupees Three Thousand Seventy One Only. Our Bankers: YES BANK : A/c No.: 106263300002572 IFSC: YESB0001062

SB IF: SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	2,924.28 0.00	73.11 0.00	73.11 0.00

## Remarks:

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**