

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/2024/2921		Dated 06/09/2024																																			
		Order No.		Order Date																																			
		Truck No		Mode/Terms Of Payment CREDIT																																			
		Despatch Document No:		Dated 06 /09/2024																																			
Buyer NIMKATHANA CHIGANLAL MURARILAL C/O M/S CHHAGAN LAL MURARI LAL, ,, ,, KAPIL MANDI, Sikar, Rajasthan, 332713 NIMKATHANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AAXPL5483H1ZY PAN No. AAXPL5483H		Despatch Through *** SELF**		Delivery Station ..																																			
		Delivery Address BILL NO 2899 ME 7 KATTA CUTING MISRI KE WEIGT GALAT THA 175 KA BILL BANYA																																					
		Broker Premnarain Singhal(dalal)																																					
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DIOMOND MISRI 25 KG</td> <td>17011490</td> <td>7.00</td> <td>175.00</td> <td>4,911.00</td> <td>5.00</td> <td>8,594.25</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>7</td> <td>175</td> <td>Total</td> <td colspan="2">8,594.25</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DIOMOND MISRI 25 KG	17011490	7.00	175.00	4,911.00	5.00	8,594.25			Total	7	175	Total	8,594.25		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">Other Charges</td> <td>63.83</td> </tr> <tr> <td colspan="2">CGST TAX</td> <td>216.46</td> </tr> <tr> <td colspan="2">SGST TAX</td> <td>216.46</td> </tr> <tr> <td colspan="2">Net Amount</td> <td>9,091.00</td> </tr> </table>		Other Charges		63.83	CGST TAX		216.46	SGST TAX		216.46	Net Amount		9,091.00
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Amount In Words Rupees Nine Thousand Ninety One Only. <u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> SB IF SM </div> </div> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>17011490</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,658.22 0.00</td> <td>216.46 0.00</td> <td>216.46 0.00</td> </tr> </tbody> </table>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	8,658.22 0.00	216.46 0.00	216.46 0.00																						
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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