


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/2024/2679 | | Dated 28/08/2024 | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------------|-------------------|----------------|---|----------------------|--|-----------|---------------|-----------------|------------------|------------|------------|-------------------------------|---------------------|-------------------|----------------|----------------|------|-----------|--|--|-------|-----------|------------|-------|-----------|--|--|--|--|--|
| | | | | Order No. | | Order Date | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 28 /08/2024 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer Mahavir Enterprises Chandpole Jaipur KESAR BHAWANJAIPUR, STATION ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08ADIPJ0512D1Z5 PAN No. ADIPJ0512D | | | | Despatch Through | | Delivery Station JAIPUR CITY | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Delivery Address SM KUKER KHEDA MAL UTRA | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Broker RDIRECT | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><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>MAKANA 40 KG***(SUGAR) DDD</td><td>17011490</td><td>15.00</td><td>600.00</td><td>4,275.00</td><td>5.00</td><td>25,650.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>600</td><td>Total</td><td colspan="2">25,650.00</td></tr></tbody></table> | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MAKANA 40 KG***(SUGAR) DDD | 17011490 | 15.00 | 600.00 | 4,275.00 | 5.00 | 25,650.00 | | | Total | 15 | 600 | Total | 25,650.00 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MAKANA 40 KG***(SUGAR) DDD | 17011490 | 15.00 | 600.00 | 4,275.00 | 5.00 | 25,650.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 15 | 600 | Total | 25,650.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges Muddat Tulai THELA BADA Rounding Differ 2.00 3.00 240.00 0.24 | | | | <table><tr><td>Other Charges</td><td>245.24</td></tr><tr><td>CGST TAX</td><td>647.38</td></tr><tr><td>SGST TAX</td><td>647.38</td></tr><tr><td>Net Amount</td><td>27,190.00</td></tr></table> | | | | Other Charges | 245.24 | CGST TAX | 647.38 | SGST TAX | 647.38 | Net Amount | 27,190.00 | | | | | | | | | | | | | | | | |
| Other Charges | 245.24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 647.38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 647.38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 27,190.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Seven Thousand One Hundred Ninety Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM  | | | | <table><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>25,895.00 0.00</td><td>647.38 0.00</td><td>647.38 0.00</td></tr></tbody></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 17011490 | CGST 2.5%+SGST 2.5% | 25,895.00 0.00 | 647.38 0.00 | 647.38 0.00 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17011490 | CGST 2.5%+SGST 2.5% | 25,895.00 0.00 | 647.38 0.00 | 647.38 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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