

## TAX INVOICE

Original

<b>VITAL FOOD PRODUCTS</b> 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan      State Code : 08 GSTIN : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b>				Invoice No. <b>VFP/2024/4107</b>		Dated <b>06/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No: <b>25797</b>		Dated <b>06 /11/2024</b>	
Buyer <b>Khud Mohit Gen. Store</b>				Despatch Through <b>KAMDENU</b>		Delivery Station ..	
.      State : Rajasthan      Code : 08 GSTIN : <b>Unknown</b>				Broker <b>SHRIJEE BROKER VIJAY BROKER 8440860715</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI BOX LOOSE 20 KG	17011490	5.00	100.00	1,053.00	5.00	5,265.00
		Total	<b>5</b>	<b>100</b>	Total	5,265.00	
<b>Other Charges</b> Muddat      Ladai      Tulai      THELA BADA      Rounding Differ 26.33      15.00      15.00      60.00      -0.39					Other Charges      115.94 CGST TAX      134.53 SGST TAX      134.53 <b>Net Amount      5,650.00</b>		
Amount In Words <b>Rupees Five Thousand Six Hundred Fifty Only.</b>							
<b>Our Bankers :</b> YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062  SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		17011490	CGST 2.5%+SGST 2.5%		5,381.33	134.53	134.53
<b>Remarks:</b>							

Terms :

Goods once sold will not be taken back or exchanged.  
 All disputes subject to Jaipur Jurisdiction only.  
 Bills not paid due date will attract 24% interest.  
**FIRM REGISTER IN MSME ACT**

**For VITAL FOOD PRODUCTS**

Authorised Signatory