

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/2024/3727		Dated 16/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /10/2024			
Buyer SHYOPUR BINDAL TRADERS 0, RAM TALAI HANMAN MANDIR KE PASS, Sheopur, Sheopur, Madhya Pradesh, 476337 SHEOPUR State : Madhya Pradesh Code : 23 Pincode : 476337 GSTIN : 23CRMPB2059K1ZT PAN No. CRMPB2059K		Despatch Through MUNGIYA		Delivery Station ..			
		Broker Manoj Broker Bhardwaj (d)9413380342					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 30 KG*** (SUGAR) Sateli	17011490	50.00	1,500.00	4,200.00	5.00	63,000.00
		Total	50	1,500	Total	63,000.00	
Other Charges Muddat Ladaai Rounding Differ 315.00 150.00 -0.25				Other Charges 464.75 IGST TAX 3,173.25			
				Net Amount 66,638.00			
Amount In Words Rupees Sixty Six Thousand Six Hundred Thirty Eight Only.							
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		HSN Code	Tax Description		Assessable Value		IGST Value
		17011490	IGST 5.0%		63,465.00		3,173.25
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

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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/2024/3728		Dated 16/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /10/2024			
Buyer SHYOPUR TRILOKCHAND & SONS		Despatch Through MUNGIYA		Delivery Station JAIPUR			
SHYOPUR State : Madhya Pradesh Code : 23 Pincode : 476337 GSTIN : 23AFSPG6213N1Z7 PAN No. AFSPG6213N		Broker Manoj Broker Bhardwaj (d)9413380342					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 30 KG*** (SUGAR) Sateli	17011490	20.00	600.00	4,200.00	5.00	25,200.00
		Total	20	600	Total	25,200.00	
Other Charges Muddat Ladaai Rounding Differ 126.00 60.00 -0.30				Other Charges 185.70 IGST TAX 1,269.30 Net Amount 26,655.00			
Amount In Words Rupees Twenty Six Thousand Six Hundred Fifty Five Only.							
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		HSN Code	Tax Description		Assessable Value		IGST Value
		17011490	IGST 5.0%		25,386.00		1,269.30
Remarks:							

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		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /10/2024			
Buyer RAMBALLAGH SHIVVAKSHA SHYOPUR 01SHEOPUR, SHIVPURI ROAD SHYOPUR State : Madhya Pradesh Code : 23 Pincode : 476337 GSTIN : 23ADAPM0380J1ZV PAN No. ADAPM0380J		Despatch Through MUNGIYA		Delivery Station ..			
		Broker Manoj Broker Bhardwaj (d)9413380342					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 30 KG*** (SUGAR) Sateli	17011490	20.00	600.00	4,200.00	5.00	25,200.00
2	MAKANA 30 KG*** (SUGAR)	17011490	20.00	600.00	4,200.00	5.00	25,200.00
		Total	40	1,200	Total	50,400.00	
Other Charges Muddat Ladaai Rounding Differ 252.00 120.00 0.40					Other Charges 372.40 IGST TAX 2,538.60		
					Net Amount 53,311.00		
Amount In Words Rupees Fifty Three Thousand Three Hundred Eleven Only.							
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		HSN Code	Tax Description		Assessable Value		IGST Value
		17011490	IGST 5.0%		50,772.00		2,538.60
Remarks:							

Terms :

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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/2024/3730		Dated 16/10/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 16 /10/2024											
Buyer Kalaras Jaidurqa Trading CO.				Despatch Through		Delivery Station ..											
State : Rajasthan Code : 08 GSTIN : Unknown				Broker Manoj Broker Bhardwaj (d)9413380342													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MISRI BOX LOOSE 20 KG	17011490	25.00	500.00	1,063.00	5.00	26,575.00										
		Total	25	500	Total	26,575.00											
Other Charges Muddat Ladai Packing Rounding Differ 132.88 75.00 75.00 0.22					Other Charges 283.10 CGST TAX 671.45 SGST TAX 671.45 Net Amount 28,201.00												
Amount In Words Rupees Twenty Eight Thousand Two Hundred One Only.																	
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 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>26,857.88</td> <td>671.45</td> <td>671.45</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	26,857.88	671.45	671.45
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	26,857.88	671.45	671.45													
Remarks:																	

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