

## 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 : 08ABEPA9587B1ZP Pan No : ABEPA9587B		Invoice No. <b>VFP/2024/3730</b>		Dated <b>16/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GL6084</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: .		Dated <b>16 /10/2024</b>			
<b>Buyer</b> <b>SHRI JAI DURGE TRADING COMPANY KAILARAS</b> <b>POLICE THANE KE SAMNE00KAILARAS,</b> <b>KAILARAS</b>  <b>KAILARAS</b> State : Madhya Pradesh Code : 23 Pincode : 476224 GSTIN : 23ACDPG3547R1ZD PAN No. ACDPG3547R		Despatch Through <b>MUNGIYA</b>		Delivery Station ..			
		Broker <b>Manoj Broker Bhardwaj (d)9413380342</b>					
IRN No <b>d2c5645ac3dd6f39a71f06415a76a152340eb1c49de3661f7faac92867307796</b>		ACK No <b>172416034260857</b> Date : 10/17/2024 00:00:1					
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	<b>25</b>	<b>500</b>	Total	26,575.00	
<b>Other Charges</b> Packing Muddat Ladai Rounding Differ 75.00 132.88 75.00 0.23					Other Charges 283.11 IGST TAX 1,342.89		
					<b>Net Amount 28,201.00</b>		
Amount In Words <b>Rupees Twenty Eight Thousand Two Hundred One 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	IGST Value
		17011490		IGST 5.0%		26,857.88	1,342.89
<b>Remarks:</b>							

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