


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/2024/2341		Dated 10/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /08/2024			
Buyer Kuchaman Ganesh Kirana store		Despatch Through JAI JANTA		Delivery Station ..			
State : Rajasthan Code : 08							
GSTIN : Unknown		Broker Babulal Brokers (dalal) 9829668108					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***1 KG PACK** (25 KG) GOLD	17011490	2.00	50.00	4,900.00	5.00	2,450.00
		Total	2	50	Total	2,450.00	
Other Charges					Other Charges 48.08		
Muddat	Packing	Ladai	THELA BADA	Rounding Differ	CGST TAX 62.46		
12.25	6.00	6.00	24.00	-0.17	SGST TAX 62.46		
					Net Amount 2,623.00		
Amount In Words Rupees Two Thousand Six Hundred Twenty Three Only.							
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062							
SB IF SM 		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		17011490	CGST 2.5%+SGST 2.5%	2,498.25 0.00	62.46 0.00	62.46 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