

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/2024/2477		Dated 20/08/2024																																																									
				Order No.		Order Date																																																									
				Truck No		Mode/Terms Of Payment CREDIT																																																									
				Despatch Document No:		Dated 20 /08/2024																																																									
Buyer USHA TRADERS GUHATI RAMDEO PANNALAL MOUROFANCY BAZAR, T.R.P. ROAD GUHATI State : Assam Code : 18 Pincode : 781001 GSTIN : 18ACCPJ4840K1ZI PAN No. ACCPJ4840K				Despatch Through JYOTI		Delivery Station ..																																																									
				Eway Bill No. 751451866122 Broker Gandhi Brokers (dalal)																																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 30 KG*** (SUGAR)</td> <td>17011490</td> <td>152.00</td> <td>3,040.00</td> <td>4,150.00</td> <td>5.00</td> <td>126,160.00</td> </tr> <tr> <td>2</td> <td>BHARTI 20 KG</td> <td>17011490</td> <td>15.00</td> <td>375.00</td> <td>5,375.00</td> <td>5.00</td> <td>20,156.25</td> </tr> <tr> <td>3</td> <td>DIOMOND MISRI 25 KG</td> <td>17011490</td> <td>25.00</td> <td>625.00</td> <td>4,925.00</td> <td>5.00</td> <td>30,781.25</td> </tr> <tr> <td>4</td> <td>BOORA ***1 KG PACK** (25 KG)</td> <td>17011490</td> <td>10.00</td> <td>250.00</td> <td>4,850.00</td> <td>5.00</td> <td>12,125.00</td> </tr> <tr> <td>5</td> <td>MISRI 1 KG 16 POUCH PER BOX</td> <td>17011490</td> <td>20.00</td> <td>320.00</td> <td>5,900.00</td> <td>5.00</td> <td>18,880.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>222</td> <td>4,610</td> <td>Total</td> <td colspan="2">208,102.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAKANA 30 KG*** (SUGAR)	17011490	152.00	3,040.00	4,150.00	5.00	126,160.00	2	BHARTI 20 KG	17011490	15.00	375.00	5,375.00	5.00	20,156.25	3	DIOMOND MISRI 25 KG	17011490	25.00	625.00	4,925.00	5.00	30,781.25	4	BOORA ***1 KG PACK** (25 KG)	17011490	10.00	250.00	4,850.00	5.00	12,125.00	5	MISRI 1 KG 16 POUCH PER BOX	17011490	20.00	320.00	5,900.00	5.00	18,880.00			Total	222	4,610	Total	208,102.50	
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Other Charges Muddat Packing Ladai Rounding Differ 1134.92 531.00 666.00 -0.14					Other Charges 2,331.78 IGST TAX 10,521.72 Net Amount 220,956.00																																																										
Amount In Words Rupees Two Lakh Twenty Thousand Nine Hundred Fifty Six Only. <u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> SB IF SM </div> </div>																																																															
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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