

## 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/2024/3370</b>		Dated <b>30/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>HR55AM4258</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /09/2024</b>			
<b>Buyer</b> <b>Reyansh Confectionery Delhi</b> 6103Ground FloorKhari Baoli, Gali Batashan  Delhi State : Delhi Code : 07 Pincode : 110006 GSTIN : 07AAKHD4568E1Z8 PAN No. AAKHD4568E		Despatch Through <b>JYOTI</b>		Delivery Station ..			
		Eway Bill No. <b>781463915169</b>					
		Broker <b>ANISH JAIN (DALAL)</b>					
IRN No <b>af0f9d05fa61643182fa0f963b48f952df5d579b977445af84b3627536dc5ae9</b>		ACK No <b>172415904218596</b>		Date : 9/30/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI BOX LOOSE 20 KG	17011490	162.00	3,240.00	1,080.00	5.00	174,960.00
		Total	<b>162</b>	<b>3,240</b>	Total	174,960.00	
<b>Other Charges</b> Muddat Packing Ladai Rounding Differ 874.80 648.00 486.00 -0.24				Other Charges 2,008.56 IGST TAX 8,848.44			
				<b>Net Amount 185,817.00</b>			
Amount In Words <b>Rupees One Lakh Eighty Five Thousand Eight Hundred Seventeen 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%		176,968.80	8,848.44
<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