

## 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/2024/3666</b>		Dated <b>12/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /10/2024</b>			
<b>Buyer</b> <b>VENKATESHWARA TRADERS KUKARKHEDA</b> E-39, Ground Floor, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, V.K.I ROAD NO. 9, Jaipur, Jaipur State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ANZPS3339J1Z2 PAN No. ANZPS3339J		Despatch Through <b>USTAD RJ14GG3016</b>		Delivery Station ..			
		Broker <b>R</b>					
IRN No <b>4333b5bb7b48dae5bd05d9aaa7dc0c30dc717c0 eeb5f45343837f4e51518da26</b>		ACK No <b>172416003523433</b>		Date : 10/12/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA** 25 KG**LOOSE (SUGAR) KAND	17011490	40.00	1,000.00	4,475.00	5.00	44,750.00
		Total	<b>40</b>	<b>1,000</b>	Total	44,750.00	
<b>Other Charges</b> Packing Ladaai Rounding Differ 120.00 120.00 0.50				Other Charges 240.50 CGST TAX 1,124.75 SGST TAX 1,124.75 <b>Net Amount 47,240.00</b>			
Amount In Words <b>Rupees Forty Seven Thousand Two Hundred Forty 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	CGST Value	SGST Value
		17011490	CGST 2.5%+SGST 2.5%		44,990.00	1,124.75	1,124.75
<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