

## 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/2024/3651</b>		Dated <b>11/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /10/2024</b>			
<b>Buyer</b> <b>Shree Parshwanath Traders Bikaner</b> Shree Parshwanath Traders00Khajuwala, Sadar Bazar  <b>Bikaner</b> State : Rajasthan Code : 08 <b>Pincode :</b> 334023 <b>GSTIN :</b> 08AOOPJ0772J1ZL <b>PAN No.</b> AOOPJ0772J		Despatch Through		Delivery Station ..			
		Broker <b>DEVI BROKER</b>					
IRN No <b>d93130c449bdb316e5c33cc0bb6fc9d7a54fa20eae4978b981b06012049a69c9</b>		ACK No <b>172415996804291</b>		Date : 10/11/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI BOX LOOSE 20 KG	17011490	80.00	1,600.00	1,068.00	5.00	85,440.00
		Total	<b>80</b>	<b>1,600</b>	Total	85,440.00	
<b>Other Charges</b> Muddat Ladai Rounding Differ 427.20 240.00 0.44				Other Charges 667.64 CGST TAX 2,152.68 SGST TAX 2,152.68 <b>Net Amount 90,413.00</b>			
Amount In Words <b>Rupees Ninety Thousand Four Hundred Thirteen 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%		86,107.20	2,152.68	2,152.68
<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