

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/2024/3952		Dated 26/10/2024				
		Order No.		Order Date				
		Truck No		Mode/Terms Of Payment CREDIT				
		Despatch Document No:		Dated 26 /10/2024				
Buyer KHANDELWAL KIRANA STORE JAIPURA		Despatch Through SELF		Delivery Station ..				
JAITPURA State : Rajasthan Code : 08								
GSTIN : Unknown		Broker Radhakishan (dalal)						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***1 KG PACK** (25 KG)	17011490	6.00	150.00	4,600.00	5.00	6,900.00	
2	BOORA** 25 KG**LOOSE (SUGAR) Govindam	17011490	15.00	375.00	4,300.00	5.00	16,125.00	
		Total	21	525	Total	23,025.00		
Other Charges				Other Charges 240.70				
Muddat Packing Ladai Rounding Differ				CGST TAX 581.65				
115.13 63.00 63.00 -0.43				SGST TAX 581.65				
				Net Amount 24,429.00				
Amount In Words Rupees Twenty Four Thousand Four Hundred Twenty Nine Only.								
Our Bankers :		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062		17011490		CGST 2.5%+SGST 2.5%		23,266.13	581.65	581.65
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
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