

## 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/2024/4690</b>		Dated <b>19/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>HR637726</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>19 /12/2024</b>			
<b>Buyer</b> <b>BRIJ LAL AND SONS DEHRADUN</b> Dehradun12Dehradun, HANUMAN CHOWK  <b>DEHRADUN</b> State : Uttarakhand Code : 05 <b>Pincode :</b> 248001 <b>GSTIN :</b> 05AAZFB2274L1ZX <b>PAN No.</b> AAZFB2274L		Despatch Through <b>Jaipur Meerut</b>		Delivery Station <b>..</b>			
		Eway Bill No. <b>761486349237</b>					
		Broker <b>MANOJ BROKER AGENCY AGARWAL7597359283</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI 1 KG 16 POUCH PER BOX	17011490	200.00	3,200.00	5,900.00	5.00	188,800.00
2	BOORA ***1 KG PACK** ( 25 KG)	17011490	30.00	750.00	4,600.00	5.00	34,500.00
		Total	<b>230</b>	<b>3,950</b>	Total	223,300.00	
<b>Other Charges</b> Muddat Rounding Differ 2060.50 0.47				Other Charges 2,060.97 IGST TAX 11,268.03 <b>Net Amount 236,629.00</b>			
Amount In Words <b>Rupees Two Lakh Thirty Six Thousand Six Hundred Twenty Nine 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%		225,360.50		11,268.03
<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