

## 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/2024/4057</b>		Dated <b>04/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ18GC0196</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: .		Dated <b>04 /11/2024</b>			
<b>Buyer</b> <b>MANJU TRADING COMPANY JHUNJUNU</b> -Near Railway Phatak, Gudha Road  <b>JHUNJUNU</b> State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AGXPA0173D1ZK PAN No. AGXPA0173D		Despatch Through <b>SHAKTI</b>		Delivery Station <b>1NONE</b>			
		Broker <b>Sitaram Bhanwar(dalal)</b>					
IRN No <b>2e8f1916887e7322e0a4a3a044300775e8a0590a078ed75700d6eb8c6d294c09</b>		ACK No <b>172416190598054</b> Date : 11/9/2024 00:00:01					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI BOX LOOSE 20 KG	17011490	11.00	220.00	1,043.00	5.00	11,473.00
		Total	<b>11</b>	<b>220</b>	Total	11,473.00	
<b>Other Charges</b> Muddat Ladai Tulai THELA BADA Rounding Differ 57.37 33.00 33.00 132.00 0.21				Other Charges 255.58 CGST TAX 293.21 SGST TAX 293.21 <b>Net Amount 12,315.00</b>			
Amount In Words <b>Rupees Twelve Thousand Three Hundred Fifteen 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%		11,728.37	293.21	293.21
<b>Remarks:</b>							

Terms :

Goods once sold will not be taken back or exchanged.  
All disputes subject to Jaipur Jurisdiction only.  
Bills not paid due date will attract 24% interest.  
FIRM REGISTER IN MSME ACT

**For VITAL FOOD PRODUCTS**

Authorised Signatory