

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/2024/3964		Dated 26/10/2024			
		Order No.		Order Date			
		Truck No BHIMRAJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /10/2024			
Buyer Ninded Goverdhan Jaqdish		Despatch Through		Delivery Station			
Jaipur State : Rajasthan Code : 08		Broker R					
GSTIN : Unknown							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PATASA BOX KILONA SATELI	17011490	2.00	20.00	6,000.00	5.00	1,200.00
2	MAKANA 25KG*** (SUGAR)	17011490	1.00	10.00	4,400.00	5.00	440.00
		Total	3	30	Total	1,640.00	
Other Charges Muddat Packing Ladai THELA BADA Rounding Differ 8.20 6.00 3.50 20.00 0.40					Other Charges 38.10 CGST TAX 41.95 SGST TAX 41.95 Net Amount 1,762.00		
Amount In Words Rupees One Thousand Seven Hundred Sixty Two Only.							
Our Bankers : 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%		1,677.70	41.95	41.95
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