

## 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/2024/3502</b>		Dated <b>04/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>10120</b>		Dated <b>04 /10/2024</b>			
<b>Buyer</b> <b>Molasar Rathor Gen Store</b> DHANKOLI ROAD, NEAR GAWAI KUWA, MOULASAR, MOULASAR, Nagaur, Rajasthan, 341506 <b>MOLASAR</b> State : Rajasthan Code : 08 Pincode : 341506 GSTIN : 08AFLPR4165H1Z1 PAN No. AFLPR4165H		Despatch Through <b>J.K.PARIVAHAN</b>		Delivery Station ..			
		Broker <b>Babulal Brokers (dalal) 9829668108</b>					
IRN No <b>71b137eadcbcc2f1f638763753db755e8ec434bf3d24b4ddebac1186bebdd8fb</b>		ACK No <b>172415939361234</b>		Date : 10/4/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40 KG***(SUGAR)	17011490	2.00	80.00	4,300.00	5.00	3,440.00
2	MISRI DIOMOND	17011490	1.00	50.00	5,150.00	5.00	2,575.00
		Total	<b>3</b>	<b>130</b>	Total	6,015.00	
<b>Other Charges</b> Muddat Ladai THELA BADA Rounding Differ 30.08 9.00 60.00 0.22				Other Charges 99.30 CGST TAX 152.85 SGST TAX 152.85 <b>Net Amount 6,420.00</b>			
Amount In Words <b>Rupees Six Thousand Four Hundred Twenty 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%		6,114.08	152.85	152.85
<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