


## 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/2024/2358</b>		Dated <b>12/08/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>12 /08/2024</b>	
<b>Buyer</b> <b>Makrana Ashok Kirana Store</b>				Despatch Through <b>GLOBE TRA</b>		Delivery Station ..	
State : Rajasthan      Code : 08 <b>GSTIN :      Unknown</b>				Broker <b>Ramrakh Sharma (dalal) 9461560231</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***1 KG PACK** ( 25 KG) Gold	17011490	11.00	275.00	4,850.00	5.00	13,337.50
		Total	<b>11</b>	<b>275</b>	Total	13,337.50	
<b>Other Charges</b> Muddat      Packing      Ladai      THELA BADA      Rounding Differ 66.69      33.00      33.00      132.00      -0.29					Other Charges      264.40 CGST TAX      340.05 SGST TAX      340.05 <b>Net Amount      14,282.00</b>		
Amount In Words <b>Rupees Fourteen Thousand Two Hundred Eighty Two Only.</b> <b>Our Bankers :</b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>							
SB IF SM 		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		17011490	CGST 2.5%+SGST 2.5%	13,602.19 0.00	340.05 0.00	340.05 0.00	
<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