TAX INVOICE

VITAL FOOD PRODUCTS 05/08/2024 Invoice No. Dated VFP/2024/2253 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment FSSAI Lic.No.: 12223026001714 **CREDIT** Despatch Document No: Dated State: Rajasthan State Code: 08 05 /08/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buyer** Despatch Through Abhishek Sopping Center Vidadh **JAIPUR** Code: 08 State: Rajasthan Broker R GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 275.00 BOORA ***1 KG PACK**(25 KG) 17011490 11.00 1 4,875.00 5.00 13,406.25 Vital Gold Total 11 **275** Total 13,406.25 298.53 Other Charges **Other Charges CGST TAX** 342.61 Muddat Rounding Differ Packing Ladai THELA BADA SGST TAX 342.61 67.03 33.00 33.00 165.00 0.50 **Net Amount** 14,390.00 Amount In Words Rupees Fourteen Thousand Three Hundred Ninety Only. Our Bankers:

YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	13,704.28 0.00	342.61 0.00	342.61 0.00

Remarks:

<u>Terms</u> :	For VITAL FOOD PRODUCTS
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	Authorised Signatory