

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/2024/4078 | | Dated 05/11/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 05 /11/2024 | | | |
| Buyer BROWNSKYS BAKERY LLP Jagdamba TowerG-10Vaishali Nagar, Amrapali Circle Jaipur State : Rajasthan Code : 08 Pincode : 302021 GSTIN : 08AAWFB5448B1Z9 PAN No. AAWFB5448B | | Despatch Through PICK UP SELF | | Delivery Station JAIPUR | | | |
| | | | | | | | |
| | | Broker | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SUGAR | 17011490 | 15.00 | 750.00 | 3,880.00 | 5.00 | 29,100.00 |
| | | Total | 15 | 750 | Total | 29,100.00 | |
| Other Charges THELA BADA Rounding Differ 375.00 0.24 | | | | Other Charges 375.24 CGST TAX 736.88 SGST TAX 736.88 Net Amount 30,949.00 | | | |
| Amount In Words Rupees Thirty Thousand Nine Hundred Forty Nine 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% | | 29,475.00 | 736.88 | 736.88 |
| 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