

## 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/2024/2312</b>		Dated <b>08/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>37550</b>		Dated <b>08 /08/2024</b>			
<b>Buyer</b> <b>Swm Chijandas Santumal &amp; Sons</b> 1ST AND 2ND FLOOR, MANTOWN, OPP PWD CHOKI GATE, MAIN BAZAR, SAWAI MADHOPUR, Sawai Madhopur, SAWAIMADHOPUR State : Rajasthan Code : 08 Pincode : 322001 GSTIN : 08AAGPI8926D1ZO PAN No. AAGPI8926D		Despatch Through <b>NAGORI</b>		Delivery Station <b>SWM</b>			
		Broker <b>Ladji Nirmal Kumar (dalal)</b>					
IRN No <b>f6284d8f99802cedcafcf179ad8b79b50e33320c0ecbddfaa02422dcd299378d</b>		ACK No <b>172415555238886</b>		Date : 8/8/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***50 KG(SUGAR) Vital Gold	17011490	20.00	1,000.00	4,450.00	5.00	44,500.00
		Total	<b>20</b>	<b>1,000</b>	Total	44,500.00	
<b>Other Charges</b> Muddat Packing Ladai THELA BADA Rounding Differ 222.50 80.00 60.00 400.00 0.38				Other Charges 762.88 CGST TAX 1,131.56 SGST TAX 1,131.56 <b>Net Amount 47,526.00</b>			
Amount In Words <b>Rupees Forty Seven Thousand Five Hundred Twenty Six 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%		45,262.50	1,131.56	1,131.56
<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