

## 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/2024/3048</b>		Dated <b>13/09/2024</b>													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>13 /09/2024</b>													
<b>Buyer</b> <b>Fatehpur Keshan Trading Co.</b> CHHOTA BAZAR, FATEHPUR SHEKHAWATI, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301 <b>FATEHPUR</b> State : Rajasthan Code : 08 Pincode : 332301 GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C		Despatch Through <b>DABAI</b>		Delivery Station ..													
		Broker <b>KISHANLAL SHARMA DALAL 94142-36547</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MISRI DIOMOND	17011490	10.00	500.00	4,900.00	5.00	24,500.00										
		Total	<b>10</b>	<b>500</b>	Total	24,500.00											
<b>Other Charges</b> Muddat Ladai THELA BADA Rounding Differ 122.50 30.00 200.00 -0.12					Other Charges 352.38 CGST TAX 621.31 SGST TAX 621.31 <b>Net Amount 26,095.00</b>												
Amount In Words <b>Rupees Twenty Six Thousand Ninety Five Only.</b>																	
<b>Our Bankers :</b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>  <b>SB</b> <b>IF</b> <b>SM</b> 		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>24,852.50 0.00</td><td>621.31 0.00</td><td>621.31 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	24,852.50 0.00	621.31 0.00	621.31 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	24,852.50 0.00	621.31 0.00	621.31 0.00													
<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

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		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>13 /09/2024</b>													
<b>Buyer</b> <b>Cash Sales</b>		Despatch Through		Delivery Station ..													
. State : Rajasthan Code : 08																	
GSTIN : <b>Unknown</b>		Broker															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MISRI KATTA CARET	17011490	5.00	100.00	5,800.00	5.00	5,800.00										
2	BOORA** 25 KG**LOOSE (SUGAR) GOVINDAM	17011490	5.00	125.00	4,200.00	5.00	5,250.00										
		Total	<b>10</b>	<b>225</b>	Total	11,050.00											
<b>Other Charges</b> Packing Ladai Rounding Differ 15.00 45.00 0.48					Other Charges 60.48 CGST TAX 277.76 SGST TAX 277.76 <b>Net Amount 11,666.00</b>												
Amount In Words <b>Rupees Eleven Thousand Six Hundred Sixty Six Only.</b>																	
<b>Our Bankers :</b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>  <b>SB</b> <b>IF</b> <b>SM</b> 		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>11,110.00 0.00</td><td>277.76 0.00</td><td>277.76 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	11,110.00 0.00	277.76 0.00	277.76 0.00
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17011490	CGST 2.5%+SGST 2.5%	11,110.00 0.00	277.76 0.00	277.76 0.00													
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