

## 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/2024/2986</b>		Dated <b>10/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>HR55AC6754</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /09/2024</b>			
<b>Buyer</b> <b>M/S MOLAR CHAND RAMPAT REWADI</b> MOLAR CHAND RAMPATSHOP NO.254Rewari, Bharawas Road  <b>Rewadi</b> State : Haryana Code : 06 <b>Pincode :</b> 123401 <b>GSTIN :</b> 06CAYPG7093R1ZH <b>PAN No.</b> CAYPG7093R		Despatch Through		Delivery Station ..			
		Broker <b>Rakesh (brijmohan ) Dalal 9983462891</b>					
IRN No <b>3ffc76d66c35a2f04398679f2ac02a2a08b24f8cff60fecaae4a32423a9a2245</b>		ACK No <b>172415772117681</b> Date : 9/11/2024 00:00:01					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI BOX LOOSE 20 KG	17011490	20.00	400.00	1,063.00	5.00	21,260.00
		Total	<b>20</b>	<b>400</b>	Total	21,260.00	
<b>Other Charges</b> Muddat Ladaai Rounding Differ 106.30 60.00 0.38					Other Charges 166.68 IGST TAX 1,071.32		
					<b>Net Amount 22,498.00</b>		
Amount In Words <b>Rupees Twenty Two Thousand Four Hundred Ninety Eight 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	IGST Value
		17011490		IGST 5.0%		21,426.30	1,071.32
<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