


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/2024/2343 | | Dated 10/08/2024 | | | | | | | | | | | |
|--|----------------------------------|---|----------------|---|---|--|------------|------------|-----------------|------------------|------------|------------|----------|---------------------|-------------------|----------------|----------------|
| | | | | Order No. | | Order Date | | | | | | | | | | | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 10 /08/2024 | | | | | | | | | | | |
| Buyer Diqqi Vijayvargiya Kirana Store | | | | Despatch Through *** SELF** | | Delivery Station .. | | | | | | | | | | | |
| State : Rajasthan Code : 08 GSTIN : Unknown | | | | Broker RI Ramlal Chodhary (dalal) | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | MAKANA 30 KG*** (SUGAR) DIGGI | 17011490 | 15.00 | 450.00 | 4,150.00 | 5.00 | 18,675.00 | | | | | | | | | | |
| 2 | MISRI KATTA MEWA GULA | 17011490 | 15.00 | 375.00 | 5,350.00 | 5.00 | 20,062.50 | | | | | | | | | | |
| | | Total | 30 | 825 | Total | 38,737.50 | | | | | | | | | | | |
| Other Charges Muddat Ladai THELA BADA Rounding Differ 193.69 90.00 405.00 0.49 | | | | | Other Charges 689.18 CGST TAX 985.66 SGST TAX 985.66 Net Amount 41,398.00 | | | | | | | | | | | | |
| Amount In Words Rupees Forty One Thousand Three Hundred Ninety Eight Only. <u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 | | | | | | | | | | | | | | | | | |
| SB IF SM | |  | | <table border="1" style="width: 100%; border-collapse: collapse;"> <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>39,426.19 0.00</td> <td>985.66 0.00</td> <td>985.66 0.00</td> </tr> </table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 17011490 | CGST 2.5%+SGST 2.5% | 39,426.19 0.00 | 985.66 0.00 | 985.66 0.00 |
| | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | |
| 17011490 | CGST 2.5%+SGST 2.5% | 39,426.19 0.00 | 985.66 0.00 | 985.66 0.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |

Terms :

Goods once sold will not be taken back or exchanged.
 All disputes subject to Jaipur Jurisdiction only.
 Bills not paid due date will attract 24% interest.
FIRM REGISTER IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory