

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/2024/3864		Dated 22/10/2024																																																												
				Order No.		Order Date																																																												
				Truck No RJ14GP8208		Mode/Terms Of Payment CREDIT																																																												
				Despatch Document No:		Dated 22 /10/2024																																																												
Buyer VITAL MART BARKAT NAGAR30-AJaipur, BHARDWAJ MARG, GALI NO. 17 JAIPUR State : Rajasthan Code : 08 Pincode : 302015 GSTIN : 08AAYFV2912J1ZJ PAN No. AAYFV2912J				Despatch Through		Delivery Station ..																																																												
				Broker R																																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PATASA BOX</td> <td>17011490</td> <td>20.00</td> <td>200.00</td> <td>5,600.00</td> <td>5.00</td> <td>11,200.00</td> </tr> <tr> <td>2</td> <td>PATASA BOX</td> <td>17011490</td> <td>15.00</td> <td>150.00</td> <td>5,850.00</td> <td>5.00</td> <td>8,775.00</td> </tr> <tr> <td>3</td> <td>PATASA BOX K</td> <td>17011490</td> <td>8.00</td> <td>80.00</td> <td>5,900.00</td> <td>5.00</td> <td>4,720.00</td> </tr> <tr> <td>4</td> <td>MISRI KATTA</td> <td>17011490</td> <td>5.00</td> <td>100.00</td> <td>5,800.00</td> <td>5.00</td> <td>5,800.00</td> </tr> <tr> <td>5</td> <td>MISRI DIOMOND</td> <td>17011490</td> <td>2.00</td> <td>100.00</td> <td>5,100.00</td> <td>5.00</td> <td>5,100.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>50</td> <td>630</td> <td colspan="3">Total</td> <td>35,595.00</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PATASA BOX	17011490	20.00	200.00	5,600.00	5.00	11,200.00	2	PATASA BOX	17011490	15.00	150.00	5,850.00	5.00	8,775.00	3	PATASA BOX K	17011490	8.00	80.00	5,900.00	5.00	4,720.00	4	MISRI KATTA	17011490	5.00	100.00	5,800.00	5.00	5,800.00	5	MISRI DIOMOND	17011490	2.00	100.00	5,100.00	5.00	5,100.00			Total	50	630	Total			35,595.00	Other Charges Muddat Packing Ladai Rounding Differ 25.50 109.00 96.25 -0.07				Other Charges 230.68 CGST TAX 895.66 SGST TAX 895.66 Net Amount 37,617.00	
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Amount In Words Rupees Thirty Seven Thousand Six Hundred Seventeen Only.																																																																		
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>17011490</td> <td>CGST 2.5%+SGST 2.5%</td> <td>35,825.75</td> <td>895.66</td> <td>895.66</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	35,825.75	895.66	895.66																																																	
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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