


## 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 : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b>				Invoice No. <b>VFP/2024/2248</b>		Dated <b>05/08/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>05 /08/2024</b>	
<b>Buyer</b> <b>Molasar Rathor Gen Store</b> DHANKOLI ROAD, NEAR GAWAI KUWA, MOULASAR, MOULASAR, Nagaur, Rajasthan, 341506 <b>MOLASAR</b> State : Rajasthan      Code : 08 Pincode : 341506 GSTIN : <b>08AFLPR4165H1Z1</b> PAN No. <b>AFLPR4165H</b>				Despatch Through <b>J.K.PARIVAHAN</b>		Delivery Station ..	
IRN No <b>747701bcc47051c447bf6e2688716dbf3c041e18a10ec6207f84f1af782aa4a2</b>				ACK No <b>172415531430433</b>		Date : 8/5/2024 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***50 KG(SUGAR) Vital Gold	17011490	2.00	100.00	4,450.00	5.00	4,450.00
		Total	<b>2</b>	<b>100</b>	Total	4,450.00	
<b>Other Charges</b> Muddat      Packing      Ladai      THELA BADA      Rounding Differ 22.25      8.00      6.00      40.00      0.43					Other Charges      76.68 CGST TAX      113.16 SGST TAX      113.16 <b>Net Amount      4,753.00</b>		
Amount In Words <b>Rupees Four Thousand Seven Hundred Fifty Three Only.</b> <b>Our Bankers :</b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>							
SB IF SM 		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		17011490	CGST 2.5%+SGST 2.5%	4,526.25 0.00	113.16 0.00	113.16 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