**TAX INVOICE** VITAL FOOD PRODUCTS Invoice No. 20/08/2024 VFP/2024/2477 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Mode/Terms Of Payment Phone: 9829011417 **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State Code: 08 State: Rajasthan 20 /08/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through **JYOTI USHA TRADERS GUHATI** RAMDEO PANNALAL MOUROFANCY BAZAR, T.R.P. ROAD **GUHATI** State: Assam Code: 18 Eway Bill No. 751451866122 781001 Pincode: **Gandhi Brokers (dalal)** Broker GSTIN: 18ACCPJ4840K1ZI PAN No. ACCPJ4840K **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 152.00 3,040.00 MAKANA 30 KG\*\*\* (SUGAR) 17011490 4,150.00 1 5.00 126,160.00 BHARTI 20 KG 15.00 375.00 2 DIOMOND MISRI 25 KG 17011490 5,375.00 20,156.25 5.00 1 KG 25.00 625.00 DIOMOND MISRI 25 KG 17011490 4,925.00 3 5.00 30,781.25 250.00 BOORA \*\*\*1 KG PACK\*\*( 25 KG) 17011490 10.00 12,125.00 4 4,850.00 5.00 20.00 MISRI 1 KG 16 POUCH PER BOX 17011490 320.00 5,900.00 5.00 18,880.00 Total 222 **4,610** Total 208,102.50 Other Charges 2,331.78 Other Charges **IGST TAX** 10,521.72 Muddat Packing Ladai Rounding Differ 1134.92 531.00 666.00 -0.14

**Net Amount** 220,956.00

Amount In Words Rupees Two Lakh Twenty Thousand Nine Hundred Fifty Six Only.

Our Bankers:

YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value		IGST Value
17011490	IGST 5.0%	210,434.42 0.00	0.00	10,521.72 0.00

## Remarks:

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**