

## 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/2024/3886</b>		Dated <b>22/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /10/2024</b>			
<b>Buyer</b> <b>KHEDAPATI STORE DANTARAMGARH</b> MAIN MARKETC/O NITISH MANSAKADanta Ramgarh, WARD NO. 12  <b>DANTARAMGARH</b> State : Rajasthan Code : 08 Pincode : 332703 GSTIN : 08AMXPM6095L1ZX PAN No. AMXPM6095L		Despatch Through <b>KAMDENU</b>		Delivery Station ..			
		Broker <b>Dindayal (dalal)</b>					
IRN No <b>0c1d9dd2498833d9052a76fa11d1410590a5c872f684c498dd555ef623df5c5e</b>		ACK No <b>172416069910237</b>		Date : 10/22/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40 KG***(SUGAR) FULIYA	17011490	3.00	120.00	4,300.00	5.00	5,160.00
		Total	<b>3</b>	<b>120</b>	Total	5,160.00	
<b>Other Charges</b> Muddat Ladai THELA BADA Rounding Differ 25.80 9.00 60.00 0.46				Other Charges 95.26 CGST TAX 131.37 SGST TAX 131.37 <b>Net Amount 5,518.00</b>			
Amount In Words <b>Rupees Five Thousand Five Hundred Eighteen 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	CGST Value	SGST Value
		17011490	CGST 2.5%+SGST 2.5%		5,254.80	131.37	131.37
<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