


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/2024/2151 | | Dated 29/07/2024 | | | | | | | | | | |
|--|--|--|---------------|---------------|---|----------|--|----------|-----------------|------------------|------------|------------|----------|---------------------|------------------|---------------|---------------|
| | | | | | Order No. | | Order Date | | | | | | | | | | |
| | | | | | Truck No | | Mode/Terms Of Payment CREDIT | | | | | | | | | | |
| | | | | | Despatch Document No: 16760 | | Dated 29 /07/2024 | | | | | | | | | | |
| Buyer Diggi Ramkalyan Omprakash | | | | | Despatch Through Vinod | | Delivery Station DIGGI | | | | | | | | | | |
| State : Rajasthan Code : 08 GSTIN : Unknown | | | | | Broker R | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | BOORA** 25 KG**LOOSE (SUGAR) VITAL GOLD | 17011490 | 2.00 | 50.00 | 4,450.00 | 5.00 | 2,225.00 | | | | | | | | | | |
| | | Total | 2 | 50 | Total | 2,225.00 | | | | | | | | | | | |
| Other Charges Muddat Packing Ladai THELA BADA Rounding Differ 11.13 6.00 6.00 24.00 0.27 | | | | | Other Charges 47.40 CGST TAX 56.80 SGST TAX 56.80 Net Amount 2,386.00 | | | | | | | | | | | | |
| Amount In Words Rupees Two Thousand Three Hundred Eighty Six Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 | | <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>2,272.13 0.00</td> <td>56.80 0.00</td> <td>56.80 0.00</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 17011490 | CGST 2.5%+SGST 2.5% | 2,272.13 0.00 | 56.80 0.00 | 56.80 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 17011490 | CGST 2.5%+SGST 2.5% | 2,272.13 0.00 | 56.80 0.00 | 56.80 0.00 | | | | | | | | | | | | | |
| SB IF SM | |  | | | | | | | | | | | | | | | |
| 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