## **TAX INVOICE**

VITAL FOOD PRODUCTS Invoice No. 31/07/2024 VFP/2024/2197 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **RJ41GA7998 CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 31 /07/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buyer** Despatch Through **NIRMAL ROADWAYS** MALOOKCHND SANKARLAL BALOTRA K-5BALOTRA, NEW KRISHI MANDI **BALOTRA** State: Rajasthan Code: 08 Eway Bill No. 761447493630 Pincode: 344022 Broker **ANISH JAIN (DALAL)** GSTIN: PAN No. AACPL9193P 08AACPL9193P1ZV **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 200.00 4,000.00 MISRI BOX LOOSE 20 KG 17011490 853.00 5.00 170,600.00 Total 200 **4,000** Total 170,600.00 1,453.34 Other Charges **Other Charges CGST TAX** 4,301.33 Muddat Ladai Rounding Differ SGST TAX 4,301.33 853.00 600.00 0.34 **Net Amount** 180,656.00

Amount In Words Rupees One Lakh Eighty Thousand Six Hundred Fifty Six Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	172,053.00 0.00	4,301.33 0.00	4,301.33 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