

## 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/2024/4002</b>		Dated <b>28/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>28 /10/2024</b>			
<b>Buyer</b> <b>SHRI GANESH ENTERPRISES SINGANA</b> BEHIND GOVT. HOSPITALSINGHANA, KATLA MARKET  <b>SINGANA</b> State : Rajasthan Code : 08 Pincode : 333516 GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F		Despatch Through <b>BANSAL</b>		Delivery Station ..			
		Broker <b>MANOJ BROKER AGENCY AGARWAL7597359283</b>					
IRN No <b>15a63366f034f4462a76533ebd82e037b9e181c237a3830d9d897a764a642f05</b>		ACK No <b>172416120236568</b> Date : 10/29/2024 00:00:1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 30 KG*** (SUGAR)	17011490	35.00	1,050.00	4,075.00	5.00	42,787.50
		Total	<b>35</b>	<b>1,050</b>	Total	42,787.50	
<b>Other Charges</b> Muddat THELA BADA Rounding Differ 213.94 525.00 0.24				Other Charges 739.18 CGST TAX 1,088.16 SGST TAX 1,088.16 <b>Net Amount 45,703.00</b>			
Amount In Words <b>Rupees Forty Five Thousand Seven Hundred Three 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%		43,526.44	1,088.16	1,088.16
<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