

## 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/2024/3367</b>		Dated <b>30/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GN0363</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /09/2024</b>			
<b>Buyer</b> <b>SHIV LAL RAM PARTAP KANINAMANDI</b> 14Kanina, Ward No 6  <b>KANINAMANDI</b> State : Haryana Code : 06 Pincode : 123027 GSTIN : 06ABLPK2041B1Z9 PAN No. ABLPK2041B		Despatch Through		Delivery Station ..			
		Broker <b>Premnarain Singhal(dalal)</b>					
IRN No <b>3858dd29ab04931727cc62d1e3b3ce2114e2cedc2b627e0ee0c5214fdbec9eb3</b>		ACK No <b>172415954167303</b>		Date : 10/6/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 30 KG*** (SUGAR) Sateli	17011490	25.00	750.00	4,250.00	5.00	31,875.00
2	MISRI 1 KG 16 POUCH PER BOX	17011490	5.00	80.00	6,150.00	5.00	4,920.00
3	MISRI BOX LOOSE 20 KG	17011490	5.00	100.00	1,073.00	5.00	5,365.00
		Total	<b>35</b>	<b>930</b>	Total	42,160.00	
<b>Other Charges</b> Muddat      Ladai      Packing      Rounding Differ 235.41      105.00      15.00      -0.18				Other Charges      355.23 IGST TAX      2,125.77			
				<b>Net Amount      44,641.00</b>			
Amount In Words <b>Rupees Forty Four Thousand Six Hundred Forty One 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		IGST Value
		17011490	IGST 5.0%		42,515.41		2,125.77
<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