

## 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 GSTN : <b>08ABEPA9587B1ZP</b> Pan No. <b>ABEPA9587B</b>	Invoice No. <b>VFP/2024/4595</b>	Dated <b>13/12/24</b>
	Delivery Note\ Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Buyer's order Ref.	Dated <b>13/12/24</b>
	Despatch Document No: <b>12448</b>	Dated <b>13/12/24</b>
	Despatch Through <b>JAIPUR SIKAR</b>	Destination <b>SIKAR</b>
Buyer <b>Sikar Satyanarain Shriram</b> <b>BAWARI GATE, BAWARI GATE, SIKAR,</b> <b>Sikar, Rajasthan, 332001</b>  <b>SIKAR</b> State : Rajasthan Code 08 <b>GSTN : 08ABHPP9315M1Z2 PAN No. ABHPP9315M</b>	Delivery Address	
	Broker <b>Ambika Brokers (dalal)</b>	

SNo.	Description Of Goods	HSN Code	Nag	Weight	Rate	GST Rate	Amount
1	MISRI DIOMOND SHREE	17011490	4	200.00	5,000.00 @ QNTLS	5.00	10,000.00
2	BOORA ***1 KG PACK** ( 25 KG) GOLD	17011490	7	175.00	4,700.00 @ QNTLS	5.00	8,225.00

<b>Other Charges</b>					<b>Total</b>	<b>11 375.00</b>	Basic Amount	18,225.00
Muddat	Packing	Ladai	THELA BADA	Rounding Differ			Other Charges	309.30
91.13	21.00	33.00	164.00	0.17			CGST TAX	463.35
							SGST TAX	463.35
							Rnd.Off	0.17
							<b>Net Amount</b>	<b>19,461.00</b>

Amount In Words **Rupees Nineteen Thousand Four Hundred Sixty One Only.****Our Bankers :**
YES BANK : A/c No.: 106263300002572  
IFSC : YESB0001062

SBI ACCOUNT NO 42657500639  
IFSC CODE-SBIN0031032  
SMS HIGHWAY JAIPUR
**Remarks:****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

SoftTrade, Jaipur  
: 6350436408