## **TAX INVOICE**

				Т	AX IN	VOIC	<u>E</u>				Originai	
VITA	L FOOD P	RODUCT	S		Inv	oice No	o. <b>VFP/</b>	2024/256	8 Dated	23/08/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				17,	Ord	Order No.			Order Da	Order Date		
Phone: 9829011417					Tru	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714									CREDIT			
State: Rajasthan State Code: 08					De	spatch	Document	: No:	Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B  Buyer  Molasar Bajrang Store						Despatch Through				23 /08/2024  Delivery Station		
					De				Delivery			
						J.K.PARIVAHAN						
		Sta	te : Rajasthan	Code	: 08							
GSTIN: Unknown				Br	Broker Babulal Brokers (dalal) 9829668108							
SNo.	Description Of	Goods			Н	SN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MISRI BOX LO	JUSE 20 KG			17	7011490	1.00	20.00	1,103.00	5.00	1,103.00	
<u> </u>					То	tal	1	20	<b>D</b> Total		1,103.00	
Other	Charges							Other Ch	arges		23.68	
Other Charges Muddat Ladai Tulai THELA BADA Rounding				g Diffe	er		CGST TA	-		28.16		
5.52 3.00 3.00 12.00 0.16			-			SGST TA			28.16			
								Net Amo	unt		1,183.00	
	•	es One Tho	usand One Hundre	ed Eighty Thr	ee Only.					T	<u>,                                    </u>	
Our Bankers :   YES BANK : A/c No.: 106263300002572   IFSC : YESB0001062				N Code			Assessable Value	CGST Value	SGST Value			
17011						00 CGST 2.5%+SGST 2.5%			1,126.52	28.16	28.16	

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	1,126.52 0.00	28.16 0.00	28.16 0.00

## **Remarks:**

<u>Terms :</u>	For VITAL FOOD PRODUCTS
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	Authorised Signatory