


## 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/2024/2141</b>		Dated <b>29/07/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No: <b>12408</b>		Dated <b>29 /07/2024</b>	
<b>Buyer</b> <b>Cirana Mukesh Ji Aqarwal</b>				Despatch Through <b>MANGAL.</b>		Delivery Station <b>..</b>	
State : Rajasthan Code : 08							
GSTIN : <b>Unknown</b>				Broker <b>Sitaram Bhanwar(dalal)</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI KATTA MOTA GULA	17011490	15.00	375.00	5,100.00	5.00	19,125.00
		Total	<b>15</b>	<b>375</b>	Total	19,125.00	
<b>Other Charges</b>					Other Charges 320.72		
Muddat Ladai THELA BADA Rounding Differ					CGST TAX 486.14		
95.63 45.00 180.00 0.09					SGST TAX 486.14		
					<b>Net Amount 20,418.00</b>		
Amount In Words <b>Rupees Twenty Thousand Four Hundred Eighteen Only.</b>							
<b>Our Bankers :</b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>							
<b>SB</b> <b>IF</b> <b>SM</b> 		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		17011490	CGST 2.5%+SGST 2.5%	19,445.63 0.00	486.14 0.00	486.14 0.00	
<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