


TAX INVOICE

Original

| | | | | | | | |
|--|---------------------------------|------------------------------------|---------------------|--|--|----------------|----------|
| VITAL FOOD PRODUCTS 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. VFP/2024/2632 | | Dated 26/08/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 26 /08/2024 | | | |
| Buyer Niwai Surajmal Ji Halwai | | Despatch Through SHIVRAJ | | Delivery Station .. | | | |
| NIWAI State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : Unknown | | Broker R | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MAKANA 40 KG***(SUGAR) DDDDD | 17011490 | 5.00 | 200.00 | 4,350.00 | 5.00 | 8,700.00 |
| | | Total | 5 | 200 | Total | 8,700.00 | |
| Other Charges Ladai THELA BADA Rounding Differ 15.00 100.00 0.24 | | | | | Other Charges 115.24 CGST TAX 220.38 SGST TAX 220.38 Net Amount 9,256.00 | | |
| Amount In Words Rupees Nine Thousand Two Hundred Fifty Six Only. | | | | | | | |
| Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 | | | | | | | |
| SB IF SM  | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
| | | 17011490 | CGST 2.5%+SGST 2.5% | 8,815.00 0.00 | 220.38 0.00 | 220.38 0.00 | |
| Remarks: | | | | | | | |

Terms :

Goods once sold will not be taken back or exchanged.
All disputes subject to Jaipur Jurisdiction only.
Bills not paid due date will attract 24% interest.
FIRM REGISTER IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory