

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/2024/3561		Dated 07/10/2024																																																	
				Order No.		Order Date																																																	
				Truck No		Mode/Terms Of Payment CREDIT																																																	
				Despatch Document No: RJ14GF6236		Dated 07 /10/2024																																																	
Buyer Sunder Traders Sodala F-14, YOGI MARG MAJDOOR NAGAR AJMER ROAD, JAIPUR, Jaipur, Rajasthan, 302001 Jaipur State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AGWPS4655H1ZK PAN No. AGWPS4655H				Despatch Through **PARTY-SELF-RECD**		Delivery Station ..																																																	
								Broker R																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BOORA** 25 KG**LOOSE (SUGAR)</td> <td>17011490</td> <td>10.00</td> <td>250.00</td> <td>4,300.00</td> <td>5.00</td> <td>10,750.00</td> </tr> <tr> <td>2</td> <td>BOORA ***50 KG(SUGAR)</td> <td>17011490</td> <td>1.00</td> <td>50.00</td> <td>4,900.00</td> <td>5.00</td> <td>2,450.00</td> </tr> <tr> <td></td> <td>Deshi Khand</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>SUGAR</td> <td>17011490</td> <td>54.00</td> <td>2,700.00</td> <td>4,000.00</td> <td>5.00</td> <td>108,000.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Total</td> <td>65</td> <td>3,000</td> <td>Total</td> <td>121,200.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BOORA** 25 KG**LOOSE (SUGAR)	17011490	10.00	250.00	4,300.00	5.00	10,750.00	2	BOORA ***50 KG(SUGAR)	17011490	1.00	50.00	4,900.00	5.00	2,450.00		Deshi Khand							3	SUGAR	17011490	54.00	2,700.00	4,000.00	5.00	108,000.00			Total		65	3,000	Total	121,200.00
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Other Charges Muddat Packing Ladai THELA BADA Rounding Differ 606.00 34.00 195.00 170.00 -0.24					Other Charges 1,004.76 CGST TAX 3,055.12 SGST TAX 3,055.12 Net Amount 128,315.00																																																		
Amount In Words Rupees One Lakh Twenty Eight Thousand Three Hundred Fifteen Only.																																																							
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>17011490</td> <td>CGST 2.5%+SGST 2.5%</td> <td>122,205.00</td> <td>3,055.12</td> <td>3,055.12</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	122,205.00	3,055.12	3,055.12																																						
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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