## **TAX INVOICE**

VITAL FOOD PRODUCTS 02/08/2024 Invoice No. Dated VFP/2024/2226 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 02 /08/2024 GSTIN: **08ABEPA9587B1ZP** Pan No: ABEPA9587B **Delivery Station Buyer** Despatch Through **RAVI KIRANA STORE SIKAR ROAD JAIPUR** Code: 08 State: Rajasthan Broker R GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 625.00 BOORA\*\* 25 KG\*\*LOOSE (SUGAR) 17011490 25.00 1 4,450.00 5.00 27,812.50 VITAL GOLD Total 25 625 Total 27,812.50 Other Charges 150.38 **Other Charges CGST TAX** 699.06 Rounding Differ Packing Ladai SGST TAX 699.06 75.00 75.00 0.38 **Net Amount** 29,361.00 Amount In Words Rupees Twenty Nine Thousand Three Hundred Sixty One Only. Our Bankers:

YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	27,962.50 0.00	699.06 0.00	699.06 0.00

## Remarks:

<u>rems:</u>
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**