

TAX INVOICE

Original

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|--|----------------------|--|---------------------|---|------------------|------------|------------|
| 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/2024/619 | | Dated 26/04/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: 36030 | | Dated 26 /04/2024 | | | |
| Buyer MOOL CHAND SUBHASH CHAND M/S MOOL CHAND SUBHASH CHAND KIRANA STORESIKAR, JAIPUR ROAD SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AWJPS5976J1ZL PAN No. AWJPS5976J | | Despatch Through VINAYAK ROAD NO 5 | | Delivery Station .. | | | |
| | | | | | | | |
| | | Broker KISHANLAL SHARMA DALAL 94142-36547 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MISRI DIOMOND | 17011490 | 4.00 | 200.00 | 4,775.00 | 5.00 | 9,550.00 |
| | | Total | 4 | 200 | Total | 9,550.00 | |
| Other Charges Muddat Ladai THELA BADA Rounding Differ 47.75 12.00 80.00 -0.23 | | | | Other Charges 139.52 CGST TAX 242.24 SGST TAX 242.24 Net Amount 10,174.00 | | | |
| Amount In Words Rupees Ten Thousand One Hundred Seventy Four Only. | | | | | | | |
| Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 17011490 | CGST 2.5%+SGST 2.5% | | 9,689.75 | 242.24 | 242.24 |
| Remarks: | | | | | | | |

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