


## 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 : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b>		Invoice No. <b>VFP/2024/2558</b>		Dated <b>23/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>UP25FT7222</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>23 /08/2024</b>			
<b>Buyer</b> <b>G.R.TRADERS BAREILLY</b> 116, ZULFIKARGANJ MAAROOF SHYAMGANJ, NEAR MOHALLA KALIBARI <b>BAREILLY</b> State : Uttar Pradesh Code : 09 Pincode : 243001 GSTIN : <b>09AASFG6770D1ZZ</b> PAN No. <b>AASFG6770D</b>		Despatch Through		Delivery Station ..			
		Eway Bill No. <b>731452754482</b>					
		Broker <b>Gandhi Brokers (dalal)</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI BOX LOOSE 20 KG	17011490	250.00	5,000.00	1,025.00	5.00	256,250.00
2	MISRI DIOMOND	17011490	200.00	10,000.00	4,850.00	5.00	485,000.00
3	MISRI KATTA	17011490	4.00	100.00	5,200.00	5.00	5,200.00
		Total	<b>454</b>	<b>15,100</b>	Total	746,450.00	
<b>Other Charges</b> Ladai Rounding Differ 600.00 0.50					Other Charges 600.50		
					IGST TAX 37,352.50		
					<b>Net Amount 784,403.00</b>		
Amount In Words <b>Rupees Seven Lakh Eighty Four Thousand Four Hundred Three 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		IGST Value
		17011490	IGST 5.0%		747,050.00 0.00	0.00	37,352.50 0.00
<b>Remarks:</b>							

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