


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/2024/2175		Dated 31/07/2024		
				Order No.		Order Date		
				Truck No		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 31 /07/2024		
Buyer Tonk Mittal Gen.store				Despatch Through GAMBHIR		Delivery Station ..		
. State : Rajasthan Code : 08				Broker R				
GSTIN : Unknown								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***1 KG PACK**(25 KG) Gold	17011490	2.00	50.00	4,900.00	5.00	2,450.00	
		Total	2	50	Total	2,450.00		
Other Charges					Other Charges 48.08			
Muddat	Packing	Ladai	THELA BADA	Rounding Differ	CGST TAX 62.46			
12.25	6.00	6.00	24.00	-0.17	SGST TAX 62.46			
					Net Amount 2,623.00			
Amount In Words Rupees Two Thousand Six Hundred Twenty Three 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%	2,498.25 0.00	62.46 0.00	62.46 0.00
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