


## 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 : 08ABEPA9587B1ZP      Pan No : ABEPA9587B				Invoice No. <b>VFP/2024/2160</b>		Dated <b>30/07/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>30 /07/2024</b>	
<b>Buyer</b> <b>BIG KIRANA STORE TODARAISINGH</b> TODARAISINGH      State : Rajasthan      Code : 08 GSTIN :      Unknown				Despatch Through <b>AMAR</b>		Delivery Station ..	
				Broker <b>R</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***1 KG PACK** ( 25 KG) SILVER	17011490	3.00	75.00	4,750.00	5.00	3,562.50
		Total	<b>3</b>	<b>75</b>	Total	3,562.50	
<b>Other Charges</b> Muddat      Packing      Ladai      THELA BADA      Rounding Differ 17.81      9.00      9.00      36.00      -0.03					Other Charges      71.78 CGST TAX      90.86 SGST TAX      90.86 <b>Net Amount      3,816.00</b>		
Amount In Words <b>Rupees Three Thousand Eight Hundred Sixteen Only.</b> <b>Our Bankers :</b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>							
SB IF SM 		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		17011490	CGST 2.5%+SGST 2.5%	3,634.31 0.00	90.86 0.00	90.86 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