

## 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/2024/2179</b>		Dated <b>31/07/2024</b>																																									
				Order No.		Order Date																																									
				Truck No <b>RJ14GN8452</b>		Mode/Terms Of Payment <b>CREDIT</b>																																									
				Despatch Document No:		Dated <b>31 /07/2024</b>																																									
<b>Buyer</b> <b>USHA TRADERS GUHATI</b> RAMDEO PANNALAL MOUROFANCY BAZAR, T.R.P. ROAD  <b>GUHATI</b> State : Assam      Code : 18 Pincode : 781001 GSTIN : <b>18ACCPJ4840K1ZI</b> PAN No. <b>ACCPJ4840K</b>				Despatch Through		Delivery Station ..																																									
				Eway Bill No. <b>711447362348</b> Broker <b>Gandhi Brokers (dalal)</b>																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MAKANA 30 KG*** (SUGAR)</td> <td>17011490</td> <td>150.00</td> <td>3,000.00</td> <td>4,000.00</td> <td>5.00</td> <td>120,000.00</td> </tr> <tr> <td>2</td> <td>DIOMOND MISRI 25 KG</td> <td>17011490</td> <td>40.00</td> <td>1,000.00</td> <td>4,800.00</td> <td>5.00</td> <td>48,000.00</td> </tr> <tr> <td>3</td> <td>BOORA ***1 KG PACK** (25 KG) GOLD</td> <td>17011490</td> <td>10.00</td> <td>250.00</td> <td>4,800.00</td> <td>5.00</td> <td>12,000.00</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>200</b></td> <td><b>4,250</b></td> <td colspan="2"><b>Total</b></td> <td><b>180,000.00</b></td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAKANA 30 KG*** (SUGAR)	17011490	150.00	3,000.00	4,000.00	5.00	120,000.00	2	DIOMOND MISRI 25 KG	17011490	40.00	1,000.00	4,800.00	5.00	48,000.00	3	BOORA ***1 KG PACK** (25 KG) GOLD	17011490	10.00	250.00	4,800.00	5.00	12,000.00			<b>Total</b>	<b>200</b>	<b>4,250</b>	<b>Total</b>		<b>180,000.00</b>	Other Charges      2,070.50 IGST TAX      9,103.50  <b>Net Amount      191,174.00</b>			
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Amount In Words <b>Rupees One Lakh Ninety One Thousand One Hundred Seventy Four Only.</b> <u>Our Bankers :</u> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>  <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> <b>SB</b>  <b>IF</b>  <b>SM</b> </div> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>17011490</td> <td>IGST 5.0%</td> <td>182,070.00 0.00</td> <td>0.00</td> <td>9,103.50 0.00</td> </tr> </tbody> </table>								HSN Code	Tax Description	Assessable Value		IGST Value	17011490	IGST 5.0%	182,070.00 0.00	0.00	9,103.50 0.00																														
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<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