


## 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/2024/1712</b>		Dated <b>02/07/2024</b>											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No: <b>11855</b>		Dated <b>02 /07/2024</b>											
<b>Buyer</b> <b>Karansar Dinesh Khandelwal</b>				Despatch Through <b>BHARTRI</b>		Delivery Station <b>..</b>											
State : Rajasthan Code : 08				Broker <b>R</b>													
GSTIN : <b>Unknown</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKANA 30 KG*** (SUGAR) SATELI	17011490	10.00	300.00	4,050.00	5.00	12,150.00										
		Total	<b>10</b>	<b>300</b>	Total	12,150.00											
<b>Other Charges</b> Muddat Ladai THELA BADA Rounding Differ 60.75 30.00 150.00 -0.29					Other Charges 240.46 CGST TAX 309.77 SGST TAX 309.77 <b>Net Amount 13,010.00</b>												
Amount In Words <b>Rupees Thirteen Thousand Ten Only.</b>																	
<b>Our Bankers :</b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>12,390.75 0.00</td><td>309.77 0.00</td><td>309.77 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	12,390.75 0.00	309.77 0.00	309.77 0.00
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<b>SB</b> <b>IF</b> <b>SM</b> 																	
<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