


## 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/2024/36</b>		Dated <b>01/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No: <b>18912</b>		Dated <b>01 /04/2024</b>	
<b>Buyer</b> <b>HANUMAN KIRAN STORE MALAHANA DOOGAR</b> <b>MALAHANA DOOGAR</b> State : Rajasthan      Code : 08 GSTIN : <b>Unknown</b>				Despatch Through <b>GANI</b>		Delivery Station ..	
				Broker <b>Hanuman Broker Jaipur</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI BOX LOOSE 20 KG	17011490	5.00	100.00	1,103.00	5.00	5,515.00
		Total	<b>5</b>	<b>100</b>	Total	5,515.00	
<b>Other Charges</b> Muddat      Ladai      Tulai      THELA BADA      Rounding Differ 27.58      15.00      15.00      60.00      -0.20					Other Charges      117.38 CGST TAX      140.81 SGST TAX      140.81 <b>Net Amount      5,914.00</b>		
Amount In Words <b>Rupees Five Thousand Nine Hundred Fourteen 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%	5,632.58 0.00	140.81 0.00	140.81 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