

TAX INVOICE

Original

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|--|----------------------------------|------------------------------------|---------------------|---|------------------|------------|------------|
| 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/2024/3941 | | Dated 25/10/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 25 /10/2024 | | | |
| Buyer VISHAL PATASA GRAH UDYOG RENWAL | | Despatch Through AGRESEN | | Delivery Station .. | | | |
| RENWAL State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : Unknown | | Broker R | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MAKANA 40 KG***(SUGAR) FULIYA | 17011490 | 6.00 | 240.00 | 4,275.00 | 5.00 | 10,260.00 |
| | | Total | 6 | 240 | Total | 10,260.00 | |
| Other Charges Ladai THELA BADA Rounding Differ 18.00 120.00 0.10 | | | | Other Charges 138.10 CGST TAX 259.95 SGST TAX 259.95 Net Amount 10,918.00 | | | |
| Amount In Words Rupees Ten Thousand Nine Hundred Eighteen Only. | | | | | | | |
| Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 17011490 | CGST 2.5%+SGST 2.5% | | 10,398.00 | 259.95 | 259.95 |
| Remarks: | | | | | | | |

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