

## 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/2024/222</b>		Dated <b>09/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>34171</b>		Dated <b>09 /04/2024</b>			
<b>Buyer</b> <b>MOOL CHAND SUBHASH CHAND</b> M/S MOOL CHAND SUBHASH CHAND KIRANA STORESIKAR, JAIPUR ROAD  <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AWJPS5976J1ZL PAN No. AWJPS5976J		Despatch Through <b>VINAYAK ROAD NO 5</b>		Delivery Station ..			
		Broker <b>Sitaram Bhanwar(dalal)</b>					
IRN No <b>200ed90b8bf2677ad5d79ac1ab8def48abef99533799c007afdcae8fd78fa83b</b>		ACK No <b>172414839023754</b>		Date : 4/22/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40 KG*** (SUGAR)	17011490	10.00	400.00	4,025.00	5.00	16,100.00
2	MISRI DIOMOND	17011490	5.00	250.00	4,700.00	5.00	11,750.00
		Total	<b>15</b>	<b>650</b>	Total	27,850.00	
<b>Other Charges</b> Muddat Ladai THELA BADA Rounding Differ 139.25 45.00 255.00 0.29				Other Charges 439.54 CGST TAX 707.23 SGST TAX 707.23 <b>Net Amount 29,704.00</b>			
Amount In Words <b>Rupees Twenty Nine Thousand Seven Hundred Four Only.</b>							
<b>Our Bankers :</b> 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%		28,289.25	707.23	707.23
<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