


## 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/2024/2505</b>		Dated <b>20/08/2024</b>											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>20 /08/2024</b>											
<b>Buyer</b> <b>CIRANA ANSU KIRANA STORE</b>				Despatch Through <b>MANGAL.</b>		Delivery Station <b>..</b>											
State : Rajasthan Code : 08																	
GSTIN : <b>Unknown</b>				Broker <b>Sitaram Bhanwar(dalal)</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DIOMOND MISRI 25 KG Gula	17011490	15.00	375.00	5,000.00	5.00	18,750.00										
		Total	<b>15</b>	<b>375</b>	Total	18,750.00											
<b>Other Charges</b> Muddat Ladai THELA BADA Rounding Differ 93.75 45.00 180.00 -0.19					Other Charges 318.56 CGST TAX 476.72 SGST TAX 476.72 <b>Net Amount 20,022.00</b>												
Amount In Words <b>Rupees Twenty Thousand Twenty Two Only.</b>																	
<b>Our Bankers :</b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>		<table><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>19,068.75 0.00</td><td>476.72 0.00</td><td>476.72 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	19,068.75 0.00	476.72 0.00	476.72 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 Jursdication only.  
Bills not paid due date will attract 24% interest.  
FIRM REGISTER IN MSME ACT

**For VITAL FOOD PRODUCTS**

Authorised Signatory