

## 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/2024/4261</b>		Dated <b>17/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GP9643</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /11/2024</b>			
<b>Buyer</b> <b>Shyam Trading Co. Jhotwara</b> 74, JHOTWARA, MANSROWER COLONY, Jaipur, Rajasthan, 302012  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 302012 <b>GSTIN :</b> 08ABMPJ4013H1ZT <b>PAN No.</b> ABMPJ4013H		Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station ..			
		Eway Bill No. <b>751477842614</b>					
		Broker <b>R</b>					
IRN No <b>d3a80e08956fec76b9407ef65bd6c35369f542b811ea67c6d6856bce1392051f</b>		ACK No <b>172416246034240</b>		Date : 11/18/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR	17011490	80.00	4,000.00	3,866.66	5.00	154,666.40
		Total	<b>80</b>	<b>4,000</b>	Total	154,666.40	
<b>Other Charges</b> Muddat Rounding Differ 773.33 0.29				Other Charges 773.62 CGST TAX 3,885.99 SGST TAX 3,885.99 <b>Net Amount 163,212.00</b>			
Amount In Words <b>Rupees One Lakh Sixty Three Thousand Two Hundred Twelve 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%		155,439.73	3,885.99	3,885.99
<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