

TAX INVOICE

Original

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/2024/4733		Dated 23/12/2024																																																																									
		Order No.		Order Date																																																																									
		Truck No		Mode/Terms Of Payment CREDIT																																																																									
		Despatch Document No:		Dated 23 /12/2024																																																																									
Buyer SHRI RAM HERBALS AND AROMAS LLP Ground Floor, 57A, Ram Mandir Gali, Homeopathic Medical, 22 Godown, Jaipur, Jaipur, Rajasthan, JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08AFGFS0362A1ZD PAN No. AFGFS0362A		Despatch Through **PARTY-SELF-RECD**		Delivery Station ..																																																																									
		Broker R																																																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>JEERA</td> <td>090931</td> <td>1.00</td> <td>40.00</td> <td>29,700.00</td> <td>5.00</td> <td>11,880.00</td> </tr> <tr> <td>2</td> <td>SONF</td> <td>090961</td> <td>1.00</td> <td>40.00</td> <td>29,400.00</td> <td>5.00</td> <td>11,760.00</td> </tr> <tr> <td>3</td> <td>AJWAIN</td> <td>091099</td> <td>1.00</td> <td>40.00</td> <td>29,100.00</td> <td>5.00</td> <td>11,640.00</td> </tr> <tr> <td>4</td> <td>HALDI</td> <td>091030</td> <td>1.00</td> <td>39.20</td> <td>19,300.00</td> <td>5.00</td> <td>7,565.60</td> </tr> <tr> <td>5</td> <td>MISRI KATTA 50*3 MOTA TUKDA</td> <td>17011490</td> <td>3.00</td> <td>150.00</td> <td>5,300.00</td> <td>5.00</td> <td>7,950.00</td> </tr> <tr> <td>6</td> <td>BOORA ***1 KG PACK** (25 KG) 6 PACK 1 KG GUDIYA SAKKAR</td> <td>17011490</td> <td>1.00</td> <td>6.00</td> <td>7,200.00</td> <td>5.00</td> <td>432.00</td> </tr> <tr> <td>7</td> <td>BOORA ***1 KG PACK** (25 KG) DESHIM KHAND</td> <td>17011490</td> <td>2.00</td> <td>50.00</td> <td>5,600.00</td> <td>5.00</td> <td>2,800.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>10</td> <td>365.200</td> <td>Total</td> <td colspan="2">54,027.60</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	JEERA	090931	1.00	40.00	29,700.00	5.00	11,880.00	2	SONF	090961	1.00	40.00	29,400.00	5.00	11,760.00	3	AJWAIN	091099	1.00	40.00	29,100.00	5.00	11,640.00	4	HALDI	091030	1.00	39.20	19,300.00	5.00	7,565.60	5	MISRI KATTA 50*3 MOTA TUKDA	17011490	3.00	150.00	5,300.00	5.00	7,950.00	6	BOORA ***1 KG PACK** (25 KG) 6 PACK 1 KG GUDIYA SAKKAR	17011490	1.00	6.00	7,200.00	5.00	432.00	7	BOORA ***1 KG PACK** (25 KG) DESHIM KHAND	17011490	2.00	50.00	5,600.00	5.00	2,800.00			Total	10	365.200	Total	54,027.60		Other Charges Muddat THELA BADA Rounding Differ 55.91 950.00 -0.17		Other Charges 1,005.74 CGST TAX 1,375.83 SGST TAX 1,375.83 Net Amount 57,785.00	
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Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>090931</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,880.00</td> <td>297.00</td> <td>297.00</td> </tr> <tr> <td>090961</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,760.00</td> <td>294.00</td> <td>294.00</td> </tr> <tr> <td>091099</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,640.00</td> <td>291.00</td> <td>291.00</td> </tr> <tr> <td>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,565.60</td> <td>189.14</td> <td>189.14</td> </tr> <tr> <td>17011490</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,187.91</td> <td>304.69</td> <td>304.69</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090931	CGST 2.5%+SGST 2.5%	11,880.00	297.00	297.00	090961	CGST 2.5%+SGST 2.5%	11,760.00	294.00	294.00	091099	CGST 2.5%+SGST 2.5%	11,640.00	291.00	291.00	091030	CGST 2.5%+SGST 2.5%	7,565.60	189.14	189.14	17011490	CGST 2.5%+SGST 2.5%	12,187.91	304.69	304.69																																								
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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