

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/2024/4156		Dated 08/11/2024			
		Order No.		Order Date			
		Truck No RJ32GA5499		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /11/2024			
Buyer MANGI LAL SITA RAM SIKAR D-3NEW ANAJ MANDI, JAIPUR ROAD SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08ABIPA0978Q1Z5 PAN No. ABIPA0978Q		Despatch Through VIKRAM		Delivery Station ..			
		Eway Bill No. 771475385740					
		Broker R					
IRN No 9004cbb53a074290622c5b254809f3e02b30989879b682d14dc0de6d58eedf8d		ACK No 172416234931083		Date : 11/16/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DIOMOND MISRI 25 KG	17011490	50.00	1,250.00	5,075.00	5.00	63,437.50
2	BOORA ***1 KG PACK** (25 KG) SILVER	17011490	20.00	500.00	4,550.00	5.00	22,750.00
3	MISRI BOX LOOSE 20 KG	17011490	30.00	600.00	1,043.00	5.00	31,290.00
		Total	100	2,350	Total	117,477.50	
Other Charges Muddat Ladai Packing Rounding Differ 587.39 300.00 60.00 -0.13				Other Charges 947.26 CGST TAX 2,960.62 SGST TAX 2,960.62 Net Amount 124,346.00			
Amount In Words Rupees One Lakh Twenty Four Thousand Three Hundred Forty Six 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%		118,424.89	2,960.62	2,960.62
Remarks:							

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