

## 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 : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b>				Invoice No. <b>VFP/2024/2848</b>		Dated <b>04/09/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>04 /09/2024</b>	
<b>Buyer</b> <b>YUGAL BURA BHANDAR JAIPUR</b> HANUMAN JI KA RASTA  <b>JAIPUR</b> State : Rajasthan      Code : 08  <b>GSTIN :      Unknown</b>				Despatch Through		Delivery Station <b>JAIPUR CITY</b>	
				Broker <b>R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA** 25 KG**LOOSE (SUGAR)	17011490	20.00	500.00	4,530.00	5.00	22,650.00
2	MAKANA 40 KG***(SUGAR) Dddd	17011490	10.00	400.00	4,380.00	5.00	17,520.00
		Total	<b>30</b>	<b>900</b>	Total	40,170.00	

<b>Other Charges</b> Muddat      Ladai      Packing      Rounding Differ 200.85      90.00      60.00      0.11				Other Charges      350.96	
				CGST TAX      1,013.02	
				SGST TAX      1,013.02	
				<b>Net Amount      42,547.00</b>	

Amount In Words **Rupees Forty Two Thousand Five Hundred Forty Seven Only.**

Our Bankers :  
**YES BANK : A/c No.: 106263300002572**  
**IFSC : YESB0001062**

SB  
IF  
SM

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	40,520.85 0.00	1,013.02 0.00	1,013.02 0.00

**Remarks:**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