

## 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/2024/3872</b>		Dated <b>22/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>1474</b>		Dated <b>22 /10/2024</b>			
<b>Buyer</b> <b>VANSHIKA MART SIKANDRA</b> -Sikandara, GEEJGARH ROAD  <b>SIKANDRA</b> State : Rajasthan Code : 08 <b>Pincode :</b> 303326 <b>GSTIN :</b> 08LLFPS2918Q1Z2 <b>PAN No.</b> LLFPS2918Q		Despatch Through <b>SIKANDRA GOLDEN</b>		Delivery Station ..			
		Broker <b>R</b>					
IRN No <b>a1c9ef31628e17ed9384f4b8212db503b447345596474b7adfd19ad497ebec4c</b>		ACK No <b>172416067456115</b>		Date : 10/22/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA** 25 KG**LOOSE (SUGAR) VITAL GOLD	17011490	24.00	600.00	4,500.00	5.00	27,000.00
2	MISRI 1 KG 16 POUCH PER BOX	17011490	1.00	16.00	6,400.00	5.00	1,024.00
3	MISRI DIOMOND	17011490	1.00	50.00	5,250.00	5.00	2,625.00
		Total	<b>26</b>	<b>666</b>	Total	30,649.00	
<b>Other Charges</b> Muddat Packing Ladai THELA BADA Rounding Differ 153.25 75.00 78.00 320.00 -0.03				Other Charges 626.22 CGST TAX 781.89 SGST TAX 781.89 <b>Net Amount 32,839.00</b>			
Amount In Words <b>Rupees Thirty Two Thousand Eight Hundred Thirty Nine 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%		31,275.25	781.89	781.89
<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