

## 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/2024/3761</b>		Dated <b>18/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /10/2024</b>			
<b>Buyer</b> <b>BADRINARAYAN LABHCHAND BHATTAD DURG</b> JAIN MANDIR ROADJAIN MANDIR ROAD, JAIN MANDIR ROAD  <b>Durg</b> State : Chhatisgarh Code : 22 <b>Pincode :</b> 491001 <b>GSTIN :</b> 22ADBPB8309D1ZB <b>PAN No.</b> ADBPB8309D		Despatch Through <b>MRL</b>		Delivery Station <b>..</b>			
		Broker <b>R</b>					
IRN No <b>a4b586d87f79cfc7e5834bd676150e0e53000b57bf2ef3a2f5b611ac851115c5</b>		ACK No <b>172416042367137</b>		Date : 10/18/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***50 KG(SUGAR)	17011490	5.00	250.00	4,475.00	5.00	11,187.50
2	RAWA						
2	MISRI KATTA	17011490	5.00	160.00	6,400.00	5.00	10,240.00
	1 KG						
		Total	<b>10</b>	<b>410</b>	Total	21,427.50	
<b>Other Charges</b>				Other Charges 382.02			
Muddat THELA BADA Packing Rounding Differ				IGST TAX 1,090.48			
107.14 250.00 25.00 -0.12				<b>Net Amount 22,900.00</b>			
Amount In Words <b>Rupees Twenty Two Thousand Nine Hundred 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	IGST Value
		17011490		IGST 5.0%		21,809.64	1,090.48
<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