## **TAX INVOICE**

VITAL FOOD PRODUCTS Invoice No. 24/08/2024 VFP/2024/2589 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Mode/Terms Of Payment Phone: 9829011417 **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State Code: 08 State: Rajasthan 24 /08/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station** Despatch Through **Buver FULERA PADMAVATI TRADERS9783143700 Delivery Address** , BICHOON ROAD, PURANA PHULERA, PHULERA, Jaipur, Rajasthan, 303338 **BABULAL JI KI DUKAN PAR** Code: 08 Jaipur State: Rajasthan Pincode: 303338 Broker Agarwal Babulal (dalal) Ringas GSTIN: PAN No. ALDPJ8114E 08ALDPJ8114E1ZD **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 375.00 BOORA \*\*\*1 KG PACK\*\*( 25 KG) 17011490 4,700.00 1 5.00 17,625.00 **SILVER** 5.00 125.00 BOORA\*\* 25 KG\*\*LOOSE (SUGAR) 17011490 4,300.00 5.00 5,375.00 **GOVINDAM LAL** Total 20 500 Total 23,000.00 235.24 Other Charges **Other Charges CGST TAX** 580.88 Muddat Packing Ladai Rounding Differ SGST TAX 580.88 115.01 60.00 60.00 0.23

Amount In Words Rupees Twenty Four Thousand Three Hundred Ninety Seven Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	23,235.01 0.00	580.88 0.00	580.88 0.00

**Net Amount** 

## Remarks:

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** 

24,397.00