


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/2024/3052		Dated 13/09/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 13 /09/2024	
Buyer DUDU RAJVEER TRADING COMPANY DUDU State : Rajasthan Code : 08 GSTIN : Unknown				Despatch Through *** SELF**		Delivery Station ..	
				Broker C.prakash Kuteta 99292-74075			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***1 KG PACK** (25 KG) Silver	17011490	2.00	50.00	4,700.00	5.00	2,350.00
		Total	2	50	Total	2,350.00	
Other Charges Muddat Packing Ladai THELA BADA Rounding Differ 11.75 6.00 6.00 24.00 0.37					Other Charges 48.12 CGST TAX 59.94 SGST TAX 59.94 Net Amount 2,518.00		
Amount In Words Rupees Two Thousand Five Hundred Eighteen 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%	2,397.75 0.00	59.94 0.00	59.94 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