


## 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/2024/2331</b>		Dated <b>09/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /08/2024</b>			
<b>Buyer</b> <b>Sambhar Anil Kirana Store</b>		Despatch Through <b>NEW GOYAL</b>		Delivery Station <b>SAMBAHR</b>			
State : Rajasthan Code : 08							
GSTIN : <b>Unknown</b>		Broker <b>R</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***1 KG PACK**( 25 KG) SILVER	17011490	5.00	125.00	4,700.00	5.00	5,875.00
		Total	<b>5</b>	<b>125</b>	Total	5,875.00	
<b>Other Charges</b>					Other Charges 119.28		
Muddat	Packing	Ladai	THELA BADA	Rounding Differ	CGST TAX 149.86		
29.38	15.00	15.00	60.00	-0.10	SGST TAX 149.86		
					<b>Net Amount 6,294.00</b>		
Amount In Words <b>Rupees Six Thousand Two Hundred Ninety Four Only.</b>							
<b>Our Bankers :</b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>							
<b>SB</b> <b>IF</b> <b>SM</b> 		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		17011490	CGST 2.5%+SGST 2.5%	5,994.38 0.00	149.86 0.00	149.86 0.00	
<b>Remarks:</b>							

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