


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/2024/2358		Dated 12/08/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No: 280		Dated 12 /08/2024	
Buyer Makrana Ashok Kirana Store				Despatch Through GLOBE TRA		Delivery Station ..	
State : Rajasthan Code : 08 GSTIN : Unknown				Broker Ramrakh Sharma (dalal) 9461560231			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***1 KG PACK** (25 KG) Gold	17011490	11.00	275.00	4,850.00	5.00	13,337.50
		Total	11	275	Total	13,337.50	
Other Charges Muddat Packing Ladai THELA BADA Rounding Differ 66.69 33.00 33.00 132.00 -0.29					Other Charges 264.40 CGST TAX 340.05 SGST TAX 340.05 Net Amount 14,282.00		
Amount In Words Rupees Fourteen Thousand Two Hundred Eighty Two 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%	13,602.19 0.00	340.05 0.00	340.05 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