

## 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/2024/2176</b>		Dated <b>31/07/2024</b>													
		Order No.		Order Date													
		Truck No <b>RJ14GC2758</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>31 /07/2024</b>													
<b>Buyer</b> <b>SHIV TRADING COMPANY KHATU</b> Khasra No. 1242/4131, 5193/1242Khatu, Near Hanuman Pura Road Bus Stand <b>KHATU</b> State : Rajasthan Code : 08 Pincode : 332602 GSTIN : 08AADFS6906Q1ZJ PAN No. AADFS6906Q		Despatch Through		Delivery Station ..													
		Eway Bill No. <b>751447332765</b>															
		Broker <b>Agarwal Babulal (dalal) Ringas</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SUGAR	17011490	60.00	3,000.00	3,876.19	5.00	116,285.70										
		Total	<b>60</b>	<b>3,000</b>	Total	116,285.70											
<b>Other Charges</b> Muddat Ladai Tulai Dalali Rounding Differ 581.43 180.00 180.00 290.71 0.26					Other Charges 1,232.40 CGST TAX 2,937.95 SGST TAX 2,937.95 <b>Net Amount 123,394.00</b>												
Amount In Words <b>Rupees One Lakh Twenty Three Thousand Three 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> 		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>117,517.84 0.00</td><td>2,937.95 0.00</td><td>2,937.95 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	117,517.84 0.00	2,937.95 0.00	2,937.95 0.00
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<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