

TAX INVOICE

Original

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|--|----------------------|---|---------------------|--|------------------|------------|------------|
| 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/2024/4169 | | Dated 09/11/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14GF1236 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 09 /11/2024 | | | |
| Buyer NARESH KUMAR COMPANY Shop no.14Near Murlipura School, sikar road Jaipur State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AFXPA5124P1ZW PAN No. AFXPA5124P | | Despatch Through PICK UP SELF | | Delivery Station .. | | | |
| | | Eway Bill No. 791475613733 | | | | | |
| | | Broker R | | | | | |
| IRN No faf1d370f1486d07765dfc933f884c50805270866b4d1dc3960c9ae62c228d66 | | ACK No 172416189568145 | | Date : 11/9/2024 00:00:01 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SUGAR 4220 | 17011490 | 75.00 | 3,750.00 | 3,969.05 | 5.00 | 148,839.38 |
| | | Total | 75 | 3,750 | Total | 148,839.38 | |
| Other Charges Muddat THELA BADA Rounding Differ 744.20 1875.00 0.50 | | | | Other Charges 2,619.70 CGST TAX 3,786.46 SGST TAX 3,786.46 Net Amount 159,032.00 | | | |
| Amount In Words Rupees One Lakh Fifty Nine Thousand Thirty Two Only. | | | | | | | |
| Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 17011490 | CGST 2.5%+SGST 2.5% | | 151,458.58 | 3,786.46 | 3,786.46 |
| Remarks: | | | | | | | |

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