

## 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/2024/3371</b>		Dated <b>30/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GE4681</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /09/2024</b>			
Buyer <b>NIWAI NEMICHAND JAIKUMAR</b>		Despatch Through		Delivery Station ..			
NIWAI State : Rajasthan Code : 08							
GSTIN : Unknown		Broker <b>RI Ramlal Chodhary (dalal)</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 25KG*** (SUGAR)	17011490	25.00	625.00	4,200.00	5.00	26,250.00
2	MISRI 1 KG 16 POUCH PER BOX	17011490	25.00	400.00	6,100.00	5.00	24,400.00
		Total	<b>50</b>	<b>1,025</b>	Total	50,650.00	
<b>Other Charges</b> Muddat Ladaai Packing Rounding Differ 253.25 150.00 75.00 0.33				Other Charges 478.58 CGST TAX 1,278.21 SGST TAX 1,278.21 <b>Net Amount 53,685.00</b>			
Amount In Words <b>Rupees Fifty Three Thousand Six Hundred Eighty Five Only.</b>							
<b>Our Bankers :</b> 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%		51,128.25	1,278.21	1,278.21
<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