


## 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 : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b>				Invoice No. <b>VFP/2024/3052</b>		Dated <b>13/09/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>13 /09/2024</b>	
Buyer <b>DUDU RAJVEER TRADING COMPANY</b> DUDU      State : Rajasthan      Code : 08 GSTIN : <b>Unknown</b>				Despatch Through <b>*** SELF**</b>		Delivery Station <b>..</b>	
				Broker <b>C.prakash Kuteta 99292-74075</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***1 KG PACK** ( 25 KG) Silver	17011490	2.00	50.00	4,700.00	5.00	2,350.00
		Total	<b>2</b>	<b>50</b>	Total	2,350.00	
<b>Other Charges</b> Muddat      Packing      Ladai      THELA BADA      Rounding Differ 11.75      6.00      6.00      24.00      0.37					Other Charges      48.12 CGST TAX      59.94 SGST TAX      59.94 <b>Net Amount      2,518.00</b>		
Amount In Words <b>Rupees Two Thousand Five Hundred Eighteen Only.</b> <b>Our Bankers :</b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>							
SB IF SM 		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		17011490	CGST 2.5%+SGST 2.5%	2,397.75 0.00	59.94 0.00	59.94 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