


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/2024/2255		Dated 05/08/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 05 /08/2024											
Buyer Kailash Kirana Store Borawad				Despatch Through SHRI RAM		Delivery Station ..											
Borawad State : Rajasthan Code : 08																	
GSTIN : Unknown				Broker JP LOHIYA DALAL													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MISRI DIOMOND	17011490	1.00	50.00	4,875.00	5.00	2,437.50										
2	MISRI 1 KG 16 POUCH PER BOX	17011490	1.00	16.00	6,000.00	5.00	960.00										
		Total	2	66	Total	3,397.50											
Other Charges Muddat Ladai Packing THELA BADA Rounding Differ 16.99 6.00 3.00 32.00 -0.27					Other Charges 57.72 CGST TAX 86.39 SGST TAX 86.39 Net Amount 3,628.00												
Amount In Words Rupees Three Thousand Six Hundred Twenty Eight Only.																	
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062		<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>3,455.49 0.00</td><td>86.39 0.00</td><td>86.39 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	3,455.49 0.00	86.39 0.00	86.39 0.00
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17011490	CGST 2.5%+SGST 2.5%	3,455.49 0.00	86.39 0.00	86.39 0.00													
SB IF SM 																	
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