

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/2024/4443		Dated 02/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No: 65825		Dated 02 /12/2024	
Buyer Fulera Sanwarmal Puranmal				Despatch Through NEW GOYAL		Delivery Station ..	
State : Rajasthan Code : 08							
GSTIN : Unknown				Broker Dindayal (dalal)			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***1 KG PACK** (25 KG) Gold Pack	17011490	3.00	75.00	4,700.00	5.00	3,525.00
		Total	3	75	Total	3,525.00	
Other Charges Muddat Packing Ladai THELA BADA Rounding Differ 17.63 9.00 9.00 36.00 -0.47					Other Charges 71.16 CGST TAX 89.92 SGST TAX 89.92 Net Amount 3,776.00		
Amount In Words Rupees Three Thousand Seven Hundred Seventy Six 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%		3,596.63	89.92	89.92
Remarks:							

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