

## 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/2024/3839</b>		Dated <b>21/10/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>21 /10/2024</b>	
Buyer <b>Sambhar Anil Kirana Store</b>				Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station <b>SAMBAHR</b>	
State : Rajasthan      Code : 08							
GSTIN : <b>Unknown</b>				Broker <b>Dindayal (dalal)</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40 KG***(SUGAR)	17011490	5.00	200.00	4,200.00	5.00	8,400.00
		Total	<b>5</b>	<b>200</b>	Total	8,400.00	
<b>Other Charges</b> Muddat      Ladai      THELA BADA      Rounding Differ 42.00      15.00      100.00      0.14					Other Charges      157.14 CGST TAX      213.93 SGST TAX      213.93 <b>Net Amount      8,985.00</b>		
Amount In Words <b>Rupees Eight Thousand Nine 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%	8,557.00	213.93	213.93	
<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