

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/2024/2817		Dated 03/09/2024																																									
				Order No.		Order Date																																									
				Truck No RJ14GL9672		Mode/Terms Of Payment CREDIT																																									
				Despatch Document No:		Dated 03 /09/2024																																									
Buyer USHA TRADERS GUHATI RAMDEO PANNALAL MOUROFANCY BAZAR, T.R.P. ROAD GUHATI State : Assam Code : 18 Pincode : 781001 GSTIN : 18ACCPJ4840K1ZI PAN No. ACCPJ4840K				Despatch Through		Delivery Station ..																																									
				Eway Bill No. 701455593953 Broker Gandhi Brokers (dalal)																																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MAKANA 30 KG*** (SUGAR) 20 Bharti</td> <td>17011490</td> <td>51.00</td> <td>1,020.00</td> <td>4,300.00</td> <td>5.00</td> <td>43,860.00</td> </tr> <tr> <td>2</td> <td>MISRI 1 KG 16 POUCH PER BOX</td> <td>17011490</td> <td>50.00</td> <td>800.00</td> <td>6,000.00</td> <td>5.00</td> <td>48,000.00</td> </tr> <tr> <td>3</td> <td>DIOMOND MISRI 25 KG</td> <td>17011490</td> <td>40.00</td> <td>1,000.00</td> <td>4,900.00</td> <td>5.00</td> <td>49,000.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>141</td> <td>2,820</td> <td colspan="2">Total</td> <td>140,860.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAKANA 30 KG*** (SUGAR) 20 Bharti	17011490	51.00	1,020.00	4,300.00	5.00	43,860.00	2	MISRI 1 KG 16 POUCH PER BOX	17011490	50.00	800.00	6,000.00	5.00	48,000.00	3	DIOMOND MISRI 25 KG	17011490	40.00	1,000.00	4,900.00	5.00	49,000.00			Total	141	2,820	Total		140,860.00
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Other Charges Muddat Packing Ladai THELA BADA Rounding Differ 944.30 553.00 423.00 2947.00 0.33					Other Charges 4,867.63 IGST TAX 7,286.37 Net Amount 153,014.00																																										
Amount In Words Rupees One Lakh Fifty Three Thousand Fourteen Only. Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> SB IF SM </div> </div> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>17011490</td> <td>IGST 5.0%</td> <td>145,727.30 0.00</td> <td>0.00</td> <td>7,286.37 0.00</td> </tr> </tbody> </table>								HSN Code	Tax Description	Assessable Value		IGST Value	17011490	IGST 5.0%	145,727.30 0.00	0.00	7,286.37 0.00																														
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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