

## 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 : 08ABEPA9587B1ZP Pan No : ABEPA9587B		Invoice No. <b>VFP/2024/3105</b>		Dated <b>16/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>19838</b>		Dated <b>16 /09/2024</b>			
<b>Buyer</b> <b>KRISHNA TRADERS DAUSA</b> .SUNDAR DAS MARG, .  <b>DAUSA</b> State : Rajasthan Code : 08 <b>Pincode :</b> 303303 <b>GSTIN :</b> 08CYTPK5493G1ZO <b>PAN No.</b> CYTPK5493G		Despatch Through <b>RAMESHWAR</b>		Delivery Station ..			
		Broker <b>Hanuman Broker Jaipur</b>					
IRN No <b>a985d6438d98137808035544968229a22008fb0a64495c1b6d4adf9cd6e81c8b</b>		ACK No <b>172415806878687</b> Date : 9/16/2024 00:00:01					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 30 KG*** (SUGAR)	17011490	15.00	450.00	4,225.00	5.00	19,012.50
		Total	<b>15</b>	<b>450</b>	Total	19,012.50	
<b>Other Charges</b> Muddat Ladai THELA BADA Rounding Differ 95.06 45.00 225.00 -0.44				Other Charges 364.62 CGST TAX 484.44 SGST TAX 484.44 <b>Net Amount 20,346.00</b>			
Amount In Words <b>Rupees Twenty Thousand Three Hundred Forty Six 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%		19,377.56	484.44	484.44
<b>Remarks:</b>							

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