

## 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/2024/2418</b>		Dated <b>14/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>3363</b>		Dated <b>14 /08/2024</b>			
<b>Buyer</b> <b>ANNAPURNA AND COMPANY HATRAS</b> GALI NO. 7HATHRAS, GIRRAJ COLONY  <b>HATRAS</b> State : Uttar Pradesh Code : 09 <b>Pincode :</b> 204101 <b>GSTIN :</b> 09AVJPK1293R1ZR <b>PAN No.</b> AVJPK1293R		Despatch Through <b>NEW GIRRAJ</b>		Delivery Station ..			
		Broker <b>Premnarain Singhal(dalal)</b>					
IRN No <b>388424ec217acda991f1c46ae4643c829a95e227598e977e16b879da411d3137</b>		ACK No <b>172415595187533</b>		Date : 8/14/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI DIOMOND	17011490	5.00	250.00	4,900.00	5.00	12,250.00
		Total	<b>5</b>	<b>250</b>	Total	12,250.00	
<b>Other Charges</b> Muddat Ladai THELA BADA Rounding Differ 61.25 15.00 100.00 0.44				Other Charges 176.69 IGST TAX 621.31			
				<b>Net Amount 13,048.00</b>			
Amount In Words <b>Rupees Thirteen Thousand Forty Eight 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	IGST Value
		17011490		IGST 5.0%		12,426.25	621.31
<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