


## 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/2024/2244</b>		Dated <b>05/08/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>05 /08/2024</b>	
<b>Buyer</b> <b>Diggi Radhe Kirana Store</b>				Despatch Through <b>Vinod</b>		Delivery Station <b>DIGGI</b>	
State : Rajasthan      Code : 08 <b>GSTIN :      Unknown</b>				Broker <b>R</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40 KG*** (SUGAR) Diggi	17011490	5.00	200.00	4,250.00	5.00	8,500.00
2	BOORA** 25 KG** LOOSE (SUGAR) Vital Gold	17011490	2.00	50.00	4,500.00	5.00	2,250.00
		Total	<b>7</b>	<b>250</b>	Total	10,750.00	
<b>Other Charges</b> Muddat      Packing      Ladai      THELA BADA      Rounding Differ 53.75      6.00      21.00      124.00      -0.49					Other Charges      204.26 CGST TAX      273.87 SGST TAX      273.87 <b>Net Amount      11,502.00</b>		
Amount In Words <b>Rupees Eleven Thousand Five Hundred Two Only.</b> <u>Our Bankers :</u> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>							
SB IF SM 		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		17011490	CGST 2.5%+SGST 2.5%	10,954.75 0.00	273.87 0.00	273.87 0.00	
<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