

## 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/2024/3906</b>		Dated <b>23/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ23GC4247</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>23 /10/2024</b>			
<b>Buyer</b> <b>MOOL CHAND SUBHASH CHAND</b> M/S MOOL CHAND SUBHASH CHAND KIRANA STORESIKAR, JAIPUR ROAD  <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AWJPS5976J1ZL PAN No. AWJPS5976J		Despatch Through <b>VINAYAK ROAD NO 5</b>		Delivery Station ..			
		Broker <b>KISHANLAL SHARMA DALAL 94142-36547</b>					
IRN No <b>cbae24d1970780db8b6aaaa66ec6a54f092f9caa78ca0eadbd8d7969e9402009</b>		ACK No <b>172416082612583</b>		Date : 10/24/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI DIOMOND	17011490	12.00	600.00	5,100.00	5.00	30,600.00
		Total	<b>12</b>	<b>600</b>	Total	30,600.00	
<b>Other Charges</b> Muddat Ladai Rounding Differ 153.00 36.00 -0.46				Other Charges 188.54 CGST TAX 769.73 SGST TAX 769.73 <b>Net Amount 32,328.00</b>			
Amount In Words <b>Rupees Thirty Two Thousand Three Hundred Twenty 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	CGST Value	SGST Value
		17011490	CGST 2.5%+SGST 2.5%		30,789.00	769.73	769.73
<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