

## 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/2024/2675</b>		Dated <b>27/08/2024</b>											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>27 /08/2024</b>											
<b>Buyer</b> <b>Bandikui Satish Kumar &amp; Co.</b>				Despatch Through <b>BALI</b>		Delivery Station ..											
.      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) DDDD	17011490	14.00	560.00	4,260.00	5.00	23,856.00										
		Total	<b>14</b>	<b>560</b>	Total	23,856.00											
<b>Other Charges</b> Muddat      Ladai      THELA BADA      Rounding Differ 119.28      42.00      280.00      -0.14					Other Charges      441.14 CGST TAX      607.43 SGST TAX      607.43 <b>Net Amount      25,512.00</b>												
Amount In Words <b>Rupees Twenty Five Thousand Five Hundred Twelve Only.</b>																	
<b>Our Bankers :</b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>  <b>SB</b> <b>IF</b> <b>SM</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>17011490</td> <td>CGST 2.5%+SGST 2.5%</td> <td>24,297.28 0.00</td> <td>607.43 0.00</td> <td>607.43 0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	24,297.28 0.00	607.43 0.00	607.43 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	24,297.28 0.00	607.43 0.00	607.43 0.00													

**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

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				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>27 /08/2024</b>											
<b>Buyer</b> <b>DIGGI PRAKSHCHAND DINESH KUMAR</b>				Despatch Through <b>Vinod</b>		Delivery Station <b>..</b>											
<b>DIGGI</b> State : Rajasthan Code : 08																	
GSTIN : <b>Unknown</b>				Broker <b>RI Ramlal Chodhary (dalal)</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKANA 40 KG***(SUGAR) DDD	17011490	2.00	80.00	4,400.00	5.00	3,520.00										
		Total	<b>2</b>	<b>80</b>	Total	3,520.00											
<b>Other Charges</b> Muddat Ladai THELA BADA Rounding Differ 17.60 6.00 40.00 0.22					Other Charges 63.82 CGST TAX 89.59 SGST TAX 89.59 <b>Net Amount 3,763.00</b>												
Amount In Words <b>Rupees Three Thousand Seven Hundred Sixty Three Only.</b>																	
<b>Our Bankers :</b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>  <b>SB</b> <b>IF</b> <b>SM</b>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>3,583.60 0.00</td><td>89.59 0.00</td><td>89.59 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	3,583.60 0.00	89.59 0.00	89.59 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	3,583.60 0.00	89.59 0.00	89.59 0.00													
																	
<b>Remarks:</b>																	

Terms :


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		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>27 /08/2024</b>													
<b>Buyer</b> <b>Makrana Kailash Kumar Agarwal9414350411</b> <b>MINDAKYA ROAD, MAKRANA, MAKRANA,</b> <b>Nagaur, Rajasthan, 341505</b>  <b>Makrana</b> State : Rajasthan Code : 08 <b>Pincode : 341505</b> <b>GSTIN : 08AJWPA0262B1ZK PAN No. AJWPA0262B</b>		Despatch Through <b>JAI JANTA</b>		Delivery Station <b>..</b>													
		Broker <b>Ramrakh Sharma (dalal) 9461560231</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MISRI DIOMOND	17011490	2.00	100.00	4,900.00	5.00	4,900.00										
		Total	<b>2</b>	<b>100</b>	Total	4,900.00											
<b>Other Charges</b> Muddat Ladai THELA BADA Rounding Differ 24.50 6.00 40.00 -0.02					Other Charges 70.48 CGST TAX 124.26 SGST TAX 124.26 <b>Net Amount 5,219.00</b>												
Amount In Words <b>Rupees Five Thousand Two Hundred Nineteen Only.</b>																	
<b>Our Bankers :</b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>  <b>SB</b> <b>IF</b> <b>SM</b>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>4,970.50 0.00</td><td>124.26 0.00</td><td>124.26 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	4,970.50 0.00	124.26 0.00	124.26 0.00
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17011490	CGST 2.5%+SGST 2.5%	4,970.50 0.00	124.26 0.00	124.26 0.00													
																	
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