

## 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/2024/4009</b>		Dated <b>29/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>29 /10/2024</b>			
<b>Buyer</b> <b>ANKALESHWAR TRADING COMPANY</b> BORAWAR ROADMAKRANA, MAKRANA  <b>Makrana</b> State : Rajasthan Code : 08 <b>Pincode :</b> 341505 <b>GSTIN :</b> 08BBQPJ5199B1ZB <b>PAN No.</b> BBQPJ5199B		Despatch Through		Delivery Station ..			
		Broker <b>R</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***1 KG PACK** ( 25 KG) Silver	17011490	25.00	625.00	4,700.00	5.00	29,375.00
		Total	<b>25</b>	<b>625</b>	Total	29,375.00	
<b>Other Charges</b> Muddat Packing Ladai Rounding Differ 146.88 75.00 75.00 -0.48				Other Charges 296.40 CGST TAX 741.80 SGST TAX 741.80 <b>Net Amount 31,155.00</b>			
Amount In Words <b>Rupees Thirty One Thousand One Hundred Fifty Five 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%		29,671.88	741.80	741.80
<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