


TAX INVOICE

Original

| VITAL FOOD PRODUCTS 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. VFP/2024/2146 | | Dated 29/07/2024 | | | | | | | | | | | | | |
|--|-----------------------|---|------------------|---|----------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-------------------|------------------|------------------|
| | | Order No. | | Order Date | | | | | | | | | | | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | |
| | | Despatch Document No: 370073 | | Dated 29 /07/2024 | | | | | | | | | | | | | |
| Buyer KAPASAN RAMBILAS JITMAL SOMANI 1KAPASAN, SUKHADIA MARKET KAPASAN State : Rajasthan Code : 08 Pincode : 312202 GSTIN : 08AMJPS7926A1ZU PAN No. AMJPS7926A | | Despatch Through KAMAL GOODS | | Delivery Station .. | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | Broker Sr Sarvankumar Rambabu | | | | | | | | | | | | | | | |
| IRN No f9a7cf31d5298a3db2a57f1793060408ec44fe44c5b02da8c640f4b8b0417d7f | | ACK No 172415485857159 | | Date : 7/29/2024 00:00:00 | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | BOORA ***50 KG(SUGAR) | 17011490 | 20.00 | 1,000.00 | 4,450.00 | 5.00 | 44,500.00 | | | | | | | | | | |
| | | Total | 20 | 1,000 | Total | 44,500.00 | | | | | | | | | | | |
| Other Charges Muddat Packing Ladai THELA BADA Rounding Differ 222.50 80.00 60.00 400.00 0.38 | | | | Other Charges 762.88 CGST TAX 1,131.56 SGST TAX 1,131.56 Net Amount 47,526.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Forty Seven Thousand Five Hundred Twenty Six Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM  | | <table><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>45,262.50 0.00</td><td>1,131.56 0.00</td><td>1,131.56 0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 17011490 | CGST 2.5%+SGST 2.5% | 45,262.50 0.00 | 1,131.56 0.00 | 1,131.56 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 17011490 | CGST 2.5%+SGST 2.5% | 45,262.50 0.00 | 1,131.56 0.00 | 1,131.56 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