## **TAX INVOICE**

VITAL FOOD PRODUCTS 01/07/2024 Invoice No. Dated VFP/2024/1682 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 01/07/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buyer** Despatch Through **SELF** KHANDELWAL KIRANA STORE JAITPURA **JAITPURA** Code: 08 State: Rajasthan Broker Radhakishan (dalal) GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 375.00 BOORA\*\* 25 KG\*\*LOOSE (SUGAR) 17011490 15.00 1 4,250.00 5.00 15,937.50 Total 15 **375** Total 15,937.50 90.12 Other Charges **Other Charges CGST TAX** 400.69 Rounding Differ Packing Ladai SGST TAX 400.69 45.00 45.00 0.12 **Net Amount** 16,829.00 Amount In Words Rupees Sixteen Thousand Eight Hundred Twenty Nine Only. Our Bankers: YES BANK : A/c No.: 106263300002572 IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	16,027.50 0.00	400.69 0.00	400.69 0.00

## Remarks:

<u>Terms :</u>	For VITAL FOOD PRODUCTS
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	Authorised Signatory