


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/2024/2298		Dated 07/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /08/2024			
Buyer Nawa Mahaveer Kirana Store		Despatch Through AGARWAL		Delivery Station ..			
State : Rajasthan Code : 08							
GSTIN : Unknown		Broker Nitin Jain 9214996861					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***1 KG PACK** (25 KG) GOLD	17011490	5.00	125.00	4,850.00	5.00	6,062.50
		Total	5	125	Total	6,062.50	
Other Charges					Other Charges 120.36		
Muddat	Packing	Ladai	THELA BADA	Rounding Differ	CGST TAX 154.57		
30.31	15.00	15.00	60.00	0.05	SGST TAX 154.57		
					Net Amount 6,492.00		
Amount In Words Rupees Six Thousand Four Hundred Ninety Two Only.							
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062							
SB IF SM 		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		17011490	CGST 2.5%+SGST 2.5%	6,182.81 0.00	154.57 0.00	154.57 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