

## 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/2024/3715</b>		Dated <b>15/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ32GB4162</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15 /10/2024</b>			
<b>Buyer</b> <b>SHREE GEETA INDUSTRIES SURAJPOLE</b> P-2JAIPUR, SURAJPOLE MANDI  <b>Jaipur</b> State : Rajasthan Code : 08 <b>Pincode :</b> 302004 <b>GSTIN :</b> 08ABXPD5044M1Z4 <b>PAN No.</b> ABXPD5044M		Despatch Through <b>PICK UP SELF</b>		Delivery Station ..			
		Eway Bill No. <b>731468839575</b>					
		Broker <b>Radhakishan (dalal)</b>					
IRN No <b>147135081989e1c2c0f25fea6d4cefc17b506b11a b61803f68dff6190e9a7360</b>		ACK No <b>172416023557395</b>		Date : 10/16/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI KATTA	17011490	99.00	2,970.00	4,150.00	5.00	123,255.00
		Total	<b>99</b>	<b>2,970</b>	Total	123,255.00	
<b>Other Charges</b> Muddat      Ladai      Rounding Differ 616.28      297.00      0.30				Other Charges      913.58 CGST TAX      3,104.21 SGST TAX      3,104.21 <b>Net Amount      130,377.00</b>			
Amount In Words <b>Rupees One Lakh Thirty Thousand Three Hundred Seventy Seven 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%		124,168.28	3,104.21	3,104.21
<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