

## 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/2024/2191</b>		Dated <b>31/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>31 /07/2024</b>			
<b>Buyer</b> <b>RISHAB ENTERPRISES CHANDIGARH</b> Shed no. 136-140/76Chandigarh, Industrial Area Phase-1  <b>CHANDIGARH</b> State : Chandigarh Code : 04 Pincode : 160002 GSTIN : 04ACOPN9675L1ZQ PAN No. ACOPN9675L		Despatch Through <b>ARCHANA ROADWAYS</b>		Delivery Station ..			
		Eway Bill No. <b>791447460141</b>					
		Broker <b>ANISH JAIN (DALAL)</b>					
IRN No <b>4abacb39af1640e6504a3dddcca01c539b91b931175febb2e6e557f2d1850a9b</b>		ACK No <b>172415542494312</b>		Date : 8/6/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI BOX LOOSE 20 KG	17011490	120.00	2,400.00	1,043.00	5.00	125,160.00
		Total	<b>120</b>	<b>2,400</b>	Total	125,160.00	
<b>Other Charges</b> Muddat Ladaï Rounding Differ 625.80 360.00 -0.09				Other Charges 985.71 IGST TAX 6,307.29			
				<b>Net Amount 132,453.00</b>			
Amount In Words <b>Rupees One Lakh Thirty Two Thousand Four Hundred Fifty Three 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		IGST Value
		17011490	IGST 5.0%		126,145.80		6,307.29
<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