

## 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/2024/1431</b>		Dated <b>15/06/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>41066</b>		Dated <b>15 /06/2024</b>			
<b>Buyer</b> <b>DHAN LAXMI AGENCIES SIKAR</b> .SIKAR, DIWAN MARKET  <b>SIKAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 332001 <b>GSTIN :</b> 08ABPPA4900P1ZE <b>PAN No.</b> ABPPA4900P		Despatch Through <b>VINAYAK ROAD NO 5</b>		Delivery Station ..			
		Broker <b>Ambika Brokers (dalal)</b>					
IRN No <b>79d68ecb114c67985eaae08fa7005540dc23446c48e64c5892926b31036d093b</b>		ACK No <b>172415209083640</b>		Date : 6/17/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI DIOMOND	17011490	1.00	50.00	4,825.00	5.00	2,412.50
		Total	<b>1</b>	<b>50</b>	Total	2,412.50	
<b>Other Charges</b> Muddat Ladai THELA BADA Rounding Differ 12.06 3.00 20.00 0.06				Other Charges 35.12 CGST TAX 61.19 SGST TAX 61.19 <b>Net Amount 2,570.00</b>			
Amount In Words <b>Rupees Two Thousand Five Hundred Seventy 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%		2,447.56	61.19	61.19
<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