

## 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/2024/2706</b>		Dated <b>29/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GQ2866</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>29 /08/2024</b>			
<b>Buyer</b> <b>NARESH KUMAR COMPANY</b> Shop no.14Near Murlipura School, sikar road  Jaipur State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AFXPA5124P1ZW PAN No. AFXPA5124P		Despatch Through <b>PICK UP SELF</b>		Delivery Station ..			
		Broker <b>R</b>					
IRN No <b>901b095e54159504a2915de33133e04dbe1a3e65977e60cebb9e324a6220088c</b>		ACK No <b>172415677286767</b>		Date : 8/29/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 30 KG*** (SUGAR) DDD	17011490	25.00	750.00	4,325.00	5.00	32,437.50
		Total	<b>25</b>	<b>750</b>	Total	32,437.50	
<b>Other Charges</b> Muddat Ladaai Rounding Differ 162.19 75.00 -0.43				Other Charges 236.76 CGST TAX 816.87 SGST TAX 816.87 <b>Net Amount 34,308.00</b>			
Amount In Words <b>Rupees Thirty Four Thousand Three Hundred Eight 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%		32,674.69	816.87	816.87
<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