## **TAX INVOICE**

VITAL FOOD PRODUCTS Invoice No. 12/07/2024 VFP/2024/1830 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Mode/Terms Of Payment Phone: 9829011417 RJ14GQ6950 CREDIT FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State Code: 08 State: Rajasthan 11 /07/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through **JAIPUR CITY** YUGAL BURA BHANDAR JAIPUR HANUMAN JI KA RASTA **JAIPUR** State: Rajasthan Code: 08 Broker R GSTIN: Unknown **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 375.00 BOORA\*\* 25 KG\*\*LOOSE (SUGAR) 17011490 4,475.00 1 5.00 16,781.25 15.00 375.00 2 BOORA\*\* 25 KG\*\*LOOSE (SUGAR) 17011490 4,475.00 5.00 16,781.25 10.00 250.00 BOORA\*\* 25 KG\*\*LOOSE (SUGAR) 17011490 3 4,575.00 5.00 11,437.50 **KHANDSARI** 17011320 1.00 50.00 4 4,700.00 0.00 2,350.00 MAKANA 30 KG\*\*\* (SUGAR) 17011490 2.00 60.00 2,490.00 5 4,150.00 5.00 2.00 MISRI KATTA 17011490 50.00 6 5,375.00 5.00 2,687.50 Gula Total **1,160** Total 52,527.50 45 Other Charges 1,080.78 Other Charges **CGST TAX** 1,280.36 Muddat Packing Ladai Tulai THELA BADA Dalali SGST TAX 1,280.36 262.65 120.00 135.00 3.00 554.00 5.88 0.25 **Net Amount** 56,169.00

Amount In Words Rupees Fifty Six Thousand One Hundred Sixty Nine Only.

Our Bankers:

YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	51,214.40	1,280.36	1,280.36
17011320	CGST 0.0%+SGST 0.0%	2,350.00	0.00	0.00

## Remarks:

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**