

TAX INVOICE

Original

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|--|-----------------------------------|--------------------------------------|---------------------|--|------------------|------------|------------|
| VITAL FOOD PRODUCTS 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. VFP/2024/5194 | | Dated 22/01/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 22 /01/2025 | | | |
| Buyer Laxmangarh Kaluram Manish Kumar | | Despatch Through BHATIWAD | | Delivery Station .. | | | |
| State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : UnRegistered | | Broker Sitaram Bhanwar(dalal) | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | BOORA ***50 KG(SUGAR) GOVINDAM | 17011490 | 5.00 | 250.00 | 4,300.00 | 5.00 | 10,750.00 |
| | | Total | 5 | 250 | Total | 10,750.00 | |
| Other Charges | | | | Other Charges 189.06 | | | |
| Muddat | Packing | Ladai | THELA BADA | Rounding Differ | CGST TAX 273.47 | | |
| 53.75 | 20.00 | 15.00 | 100.00 | 0.31 | SGST TAX 273.47 | | |
| | | | | Net Amount 11,486.00 | | | |
| Amount In Words Rupees Eleven Thousand Four Hundred Eighty Six Only. | | | | | | | |
| Our Bankers : 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% | | 10,938.75 | 273.47 | 273.47 |
| Remarks: | | | | | | | |

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