

TAX INVOICE

Original

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 Muddat Packing Ladai THELA BADA Rounding Differ 53.75 20.00 15.00 100.00 0.31					Other Charges 189.06 CGST TAX 273.47 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