


## 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/2024/5889</b>		Dated <b>08/03/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No: <b>0064338</b>		Dated <b>08 /03/2025</b>	
<b>Buyer</b> <b>JAGDISH ENTERPRISES KOLKATTA</b> 26, ARMENIAN STREET, BURABAZAR, Kolkata, West Bengal, 700001  <b>KOLKATTA</b> State : West Bengal      Code : 19 Pincode : 700001 GSTIN : 19AAIPC1169L1ZJ      PAN No. AAIPC1169L				Despatch Through <b>Naresh Road Lines</b>		Delivery Station ..	
				Broker <b>Bd.chodhary (dalal)</b>			
IRN No <b>95a4e6eedda9b5b678f38c93349f945a7360fd507c4b058b5ee30b31688ba4c5</b>				ACK No <b>172517007041467</b>		Date : 3/8/2025 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI 1 KG 16 POUCH PER BOX	17011490	15.00	480.00	6,900.00	5.00	33,120.00
		Total	<b>15</b>	<b>480</b>	Total	33,120.00	
<b>Other Charges</b> Muddat      Packing      THELA BADA      Rounding Differ 331.20      300.00      500.00      0.24					Other Charges      1,131.44 IGST TAX      1,712.56 <b>Net Amount      35,964.00</b>		
Amount In Words <b>Rupees Thirty Five Thousand Nine Hundred Sixty Four Only.</b> <u>Our Bankers :</u> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>							
SB IF SM  		HSN Code	Tax Description	Assessable Value		IGST Value	
		17011490	IGST 5.0%	34,251.20 0.00	0.00	1,712.56 0.00	
<b>Remarks:</b>							

Terms :

Goods once sold will not be taken back or exchanged.  
 All disputes subject to Jaipur Jurisdiction only.  
 Bills not paid due date will attract 24% interest.  
**FIRM REGISTER IN MSME ACT**

**For VITAL FOOD PRODUCTS**

Authorised Signatory