

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/2024/5088		Dated 15/01/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 391723		Dated 15 /01/2025			
Buyer KHANDAR GOPAL JOURNAL STORE		Despatch Through Gunjan		Delivery Station ..			
State : Rajasthan Code : 08 GSTIN : Unknown		Broker R					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***1 KG PACK** (25 KG) Silver	17011490	5.00	125.00	4,600.00	5.00	5,750.00
		Total	5	125	Total	5,750.00	
Other Charges Muddat THELA BADA Rounding Differ 28.75 60.00 0.31				Other Charges 89.06 CGST TAX 145.97 SGST TAX 145.97 Net Amount 6,131.00			
Amount In Words Rupees Six Thousand One Hundred Thirty One 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%	5,838.75	145.97	145.97	
Remarks:							

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