## **TAX INVOICE**

VITAL FOOD PRODUCTS 19/02/2025 Invoice No. Dated VFP/2024/5618 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 19 /02/2025 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buyer** Despatch Through **BABULAL SAINY SIKAR** Code: 08 SIKAR State: Rajasthan Broker Sitaram Bhanwar(dalal) GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 1,500.00 BOORA \*\*\*50 KG(SUGAR) 17011490 30.00 1 4,350.00 5.00 65,250.00 Total 30 **1,500** Total 65,250.00 566.18 Other Charges **Other Charges CGST TAX** 1,645.41 Muddat Rounding Differ Packing Ladai SGST TAX 1,645.41 326.25 120.00 120.00 -0.07 **Net Amount** 69,107.00 Amount In Words Rupees Sixty Nine Thousand One Hundred Seven Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value    | SGST<br>Value    |
|----------|---------------------|---------------------|------------------|------------------|
| 17011490 | CGST 2.5%+SGST 2.5% | 65,816.25<br>0.00   | 1,645.41<br>0.00 | 1,645.41<br>0.00 |

## Remarks:

| <u>Terms</u> :                                       |
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| 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 MSMF ACT                            |

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**Authorised Signatory**