

## 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/2024/5772</b>		Dated <b>01/03/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>10237572</b>		Dated <b>01 /03/2025</b>			
<b>Buyer</b> <b>Bhiwadi Kapoor Provision Store9414665504</b> <b>A-46, Shopping Complex, Bhiwadi,</b> <b>Alwar, Rajasthan, 301019</b>  <b>BHIWADI</b> State : Rajasthan Code : 08 <b>Pincode : 301019</b> <b>GSTIN : 08AGWPM7456L1ZC PAN No. AGWPM7456L</b>		Despatch Through <b>GLOBE QTS</b>		Delivery Station <b>..</b>			
		Broker <b>ARJUN JI GIRISH JI BROKER</b>					
IRN No <b>f30082550a144b54721981e4a47d4c625751c8645c275777fe3a8d48279dce28</b>		ACK No <b>172516950519588</b>		Date : 3/1/2025 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 30 KG*** (SUGAR) SATELI	17011490	5.00	150.00	4,150.00	5.00	6,225.00
		Total	<b>5</b>	<b>150</b>	Total	6,225.00	
<b>Other Charges</b> Muddat Ladai THELA BADA Rounding Differ 31.13 15.00 75.00 -0.43				Other Charges 120.70 CGST TAX 158.65 SGST TAX 158.65 <b>Net Amount 6,663.00</b>			
Amount In Words <b>Rupees Six Thousand Six Hundred Sixty Three Only.</b>							
<b>Our Bankers :</b> 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%		6,346.13	158.65	158.65
<b>Remarks:</b>							

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