


## 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 : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b>						Invoice No. <b>VFP/2024/5655</b>		Dated <b>24/02/2025</b>			
						Order No.		Order Date			
						Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
						Despatch Document No:		Dated <b>24 /02/2025</b>			
Buyer <b>SHUBHAM KIRANA STORE ALIGARH</b>						Despatch Through <b>JAIPUR SAWAIMADHOPUR</b>		Delivery Station ..			
.      State : Rajasthan      Code : 08											
GSTIN : <b>UnRegistered</b>						Broker <b>R</b>					
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	4,700.00	5.00	5,875.00
2	BOORA ***50 KG(SUGAR) Vital					17011490	1.00	50.00	4,500.00	5.00	2,250.00
3	PATASA BOX					17011490	5.00	50.00	5,500.00	5.00	2,750.00
4	MISRI BOX LOOSE 20 KG					17011490	1.00	20.00	1,203.00	5.00	1,203.00
						Total	<b>12</b>	<b>245</b>	Total	12,078.00	
<b>Other Charges</b> Muddat      Packing      Ladai      Tulai      THELA BADA      Rounding Differ 60.40      34.00      31.00      3.00      142.00      0.16									Other Charges      270.56 CGST TAX      308.72 SGST TAX      308.72 <b>Net Amount      12,966.00</b>		
Amount In Words <b>Rupees Twelve Thousand Nine Hundred Sixty Six Only.</b> <b>Our Bankers :</b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>											
SB IF SM 						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
						17011490	CGST 2.5%+SGST 2.5%	12,348.40 0.00	308.72 0.00	308.72 0.00	
<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