

## 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/2024/5127</b>		Dated <b>17/01/2025</b>			
					Order No.		Order Date			
					Truck No		Mode/Terms Of Payment <b>CASH</b>			
					Despatch Document No: <b>10302</b>		Dated <b>17 /01/2025</b>			
Buyer <b>SIKAR SANJAY KUMAR JI</b>					Despatch Through <b>JAIPUR SIKAR</b>		Delivery Station <b>..</b>			
.      State : Rajasthan      Code : 08 GSTIN : <b>Unknown</b>					Broker <b>Ambika Brokers (dalal)</b>					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI BOX LOOSE 20 KG				17011490	20.00	400.00	1,063.00	5.00	21,260.00
					Total	<b>20</b>	<b>400</b>	Total	21,260.00	
<b>Other Charges</b> Muddat      Ladai      Tulai      THELA BADA      Rounding Differ 106.30      60.00      60.00      240.00      0.38							Other Charges      466.68 CGST TAX      543.16 SGST TAX      543.16 <b>Net Amount      22,813.00</b>			
Amount In Words <b>Rupees Twenty Two Thousand Eight Hundred Thirteen 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%		21,726.30	543.16	543.16
<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