

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/2024/6116 | | Dated 25/03/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14EG0153 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: E RIKSAW | | Dated 25 /03/2025 | | | |
| Buyer Kaninamandi Surendra Kr Narendra | | Despatch Through **PARTY-SELF-RECD** | | Delivery Station .. | | | |
| KANINA MANDI State : Haryana Code : 06 Pincode : 123027 GSTIN : 06AACPL8958Q1ZU PAN No. AACPL8958Q | | Broker BS BROKER KUKERKEDA | | | | | |
| IRN No 355156273880d7199228792a525b3c9431810ebd029b54d78d370288ee73544f | | ACK No 172517119538088 | | Date : 3/26/2025 00:00:00 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MISRI DIOMOND VITAL | 17011490 | 5.00 | 250.00 | 4,900.00 | 5.00 | 12,250.00 |
| | | Total | 5 | 250 | Total | 12,250.00 | |
| Other Charges Muddat Ladaai Rounding Differ 61.25 15.00 0.44 | | | | Other Charges 76.69 IGST TAX 616.31 | | | |
| | | | | Net Amount 12,943.00 | | | |
| Amount In Words Rupees Twelve Thousand Nine Hundred Forty Three 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 | IGST Value |
| | | 17011490 | | IGST 5.0% | | 12,326.25 | 616.31 |
| Remarks: | | | | | | | |

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