TAX INVOICE

	TAX	INVOICE					Originai	
VITAL FOOD PRODUCTS		Invoice No.	VFP	2024/1237	7 Dated	04/06	/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO JAIPUR-302015	. 17,	Order No.			Order Da	ate		
Phone: 9829011417		Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026001714							CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumen		Dated	_		
GSTIN: 08ABEPA9587B1ZP Pan No: ABE	PA9587B			5418			4 /06/2024	
Buyer		Despatch Through			-	Delivery Station		
Kuchaman Rameshwar Kirana Store				JAI JANT	Α			
State : Rajasthan	Code : 08							
GSTIN: Unknown		Broker B	abulal B	rokers (dala	al) 9829668	108		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG***(SUGAR)		17011490	1.00	40.00	4,000.00	5.00	1,600.00	
		Total	1	40	Total		1,600.00	
Other Charges				Other Cha	-			
Muddat Ladai THELA BADA Roundir	g Differ			CGST TA			31.44	
							40.78	
8.00 3.00 20.00 0.44				SGST TA			40.78 40.78	
	dred Thirteen Only	v.		SGST TA				
8.00 3.00 20.00 0.44 Amount In Words Rupees One Thousand Seven Hun Our Bankers:		<u> </u>	ecription	Net Amo	unt	CGST	40.78 40.78 1,713.0 0	
Amount In Words Rupees One Thousand Seven Hun	dred Thirteen Only		scription	Net Amo		CGST Value	40.78 40.78	

Remarks:

<u>Terms :</u>	For VITAL FOOD PRODUCTS
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	Authorised Signatory