TAX INVOICE

	TAX	CINVOICE					Original
VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/2291	Dated	07/08	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 1 JAIPUR-302015	7,	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	ocument	: No:	Dated	_	_ ,,
GSTIN: 08ABEPA9587B1ZP Pan No: ABEP	A9587B					0	7 /08/2024
Buyer		Despatch T	hrough		Delivery	Station	
Sarwad Tejsingh Nareshkumar			KEKRI	ROADWAY	S		
State : Rajasthan	Code: 08	3					
GSTIN: Unknown		Broker 6	Gumansin	gh(dalal)			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA ***50 KG(SUGAR) Vital Gold		17011490	3.00	150.00	4,400.00	5.00	6,600.00
		Total	3		Total		6,600.00
Other Charges				Other Cha	-		114.30
Muddat Packing Ladai THELA BADA	Rounding D	iffer		CGST TA			167.85
33.00 12.00 9.00 60.00	0.30			SGST TAX			167.85 7,050.00
Amount In Words Rupees Seven Thousand Fifty Only.							,
Our Bankers:	HSN C	ode Tax Des	scription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572				,	Value	Value	V/-1

IFSC: YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	6,714.00 0.00	167.85 0.00	167.85 0.00

Remarks:

<u>rems.</u>
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