## **TAX INVOICE**

VITAL FOOD PRODUCTS		nvoice No.	VFP/	2024/4605		14/12/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	0	Order No.			Order Da	Order Date		
Phone: 9829011417	T	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714		Despatch Document No:			CREDIT			
State: Rajasthan State Code: 08	ט	espatcn u	ocument	No: <b>95577</b>	Dated	14	/12/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B				<del></del>			112/202-	
Buyer	ט	Despatch Through <b>NITIN FRI</b>			Delivery r	Station		
KHETRINAGAR MEENA AGARWAL  KHETRI NAGAR State : Rajasthan Code	de : 08		141.	IN I KILO				
GSTIN: Unknown		Broker R						
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG***(SUGAR)	_   1	17011490	3.00	120.00	3,800.00	5.00	4,560.00	
2 BOORA ***1 KG PACK**( 25 KG) SILVER	1	17011490	1.00	25.00	4,400.00	5.00	1,100.00	
3 MISRI 1 KG 16 POUCH PER BOX	1	17011490	3.00	48.00	5,900.00	5.00	2,832.00	
	T	- otal	7	193	Total		8,492.00	
Other Charges		Otai	-	Other Char			186.08	
Muddat Ladai Packing Tulai THELA BADA	Roı	unding Di	nding Differ CGST T		_			
42.46 21.00 12.00 3.00 108.00	-0.	_		SGST TAX			216.96	
			-	Net Amou	nt		9,112.00	
Amount In Words Rupees Nine Thousand One Hundred Twelve C	Only.							
Our Bankers :	SN Code	Tax Des	cription	А	ssessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572					alue/	Value	Value	
IFSC: YESB0001062 17	7011490	CGST 2	2.5%+SGS	iT 2.5%	8,678.46	216.96	216.96	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
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