## **TAX INVOICE**

VITAL FOOD PRODUCTS	Ir	Invoice No. <b>VFP/2024/3388</b>		<b>B</b> Dated	Dated 30/09/2024			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	C	Order No.			Order Da	Order Date		
Phone: 9829011417	Т	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714					D		CREDIT	
State: Rajasthan State Code: 08		espatch	Document	No:	Dated	20	/09/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587					•		/03/2024	
Buyer		Despatch Through				Delivery Station		
MADHAV TRADING COMPANY BALOTRA K7NEW KRISHI UPAJ MANDI BALOTRA, MOONGRA ROAD			NIRMAL	ROADWAY	rs			
BALOTRA         State : Rajasthan         C           Pincode :         344022           GSTIN :         08AKDPP7732K1ZQ         PAN No. AKDPP77	Code : 08	Broker ANISH JAIN (DALAL)			<u> </u>			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST	Amount	
1 MISRI BOX LOOSE 20 KG Tukdi		17011490		1,000.00	1,023.00	5.00	51,150.00	
	Т	- otal	50	-	Total		51,150.00	
Other Charges				Other Ch	•		406.22	
Muddat Ladai Rounding Differ CGSTTA							1,288.89	
255.75 150.00 0.47 SGST TAX					,			
Amount In Words Rupees Fifty Four Thousand One Hundred	Thirty Four	Only.		Net Amo	unt		54,134.00	
Our Bankers :	HSN Code		escription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 170		ode Tax Description			Value	Value	Value	
		0 CGST 2.5%+SGST 2.5%		51,555.75	1,288.89	1,288.89		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
Remarks:								

Terms:	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