## **TAX INVOICE**

VITAL FOOD PRODUCTS	I	nvoice No.	VFP/	2024/4448			2/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	(	Order No.			Order Da	Order Date		
Phone: 9829011417	ī	Truck No			Mode/Te	rms Of Pa	ayment	
FSSAI Lic.No.: 12223026001714				HR47F148			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		01 /01/1075	
GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>							01 /01/1975	
Buyer MITTAL ENTERPRISES GUDGAO 1064/21GURGAON, Gali No - 3		Despatch Through			Delivery	Delivery Station		
	Code : 06	Broker <b>P</b>	Premnarai	n Singhal(	dalal)			
IRN No 927e3657fcf9ce99b4e669133e0ef509ce277 55c9ed9edf86caf3e8b745	750fdf /	ACK No <b>17</b>	'2416348	3995951	Date :	12/3/20	24 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG***(SUGAR)		17011490	25.00	1,000.00	3,825.00	5.00	38,250.00	
Other Charges Muddat Ladai Rounding Differ 191.25 75.00 -0.06		Total	25	1,000 Other Cha IGST TAX	-		38,250.00 266.19 1,925.81	
191.25 /5.00 -0.06				Net Amo	unt		40 440 00	
Amount In Words Rupees Forty Thousand Four Hundred Fort	ty Two Only	y.		NEL AIIIO	uiit		40,442.00	
Our Bankers :	HSN Code	e Tax Des	scription		Assessable Value		IGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062					38,516.25		Value 1,925.81	
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