## **TAX INVOICE**

VITAL FOOD PRODUCTS	I	nvoice No.	VFP/	2024/3279	Dated	25/09/2	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	(	Order No.			Order Da	ite	
Phone: 9829011417	7	Γruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714				J14GP1447			CREDIT
State: Rajasthan State Code: 08	] [	Despatch D	ocument	No:	Dated		10010004
GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>							/09/2024
Buyer	]	Despatch T	hrough		Delivery	Station	
ANAND FOOD PRODUCT PLOT NO. 14, SHALIMAR BAGH,							••
EXTENSION DHAWAS AJMER ROAD,							
Jaipur State : Rajasthan G Pincode : 302006  GSTIN : 08AKEPR1266P1ZK PAN No. AKEPR1		Eway Bill N Broker <b>F</b>		461700679 HANDELWA			
IRN No b26d9c94586dca99d1c0942abb8a49af1e6a 82404352fbd97e2afde31bd2		ACK No 17	72415873	3232832	Date :	9/26/2024	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 SUGAR		17011490	75.00	3,750.00	4,076.19	5.00	152,857.13
		Total	75	3.750	Total		152,857.13
Othor Charges		- Otal	7.0	Other Cha			764.79
Other Charges Muddat Rounding Differ				CGST TAX 3,840.54			
764.29 0.50			SGST TAX			3,840.54	
				Net Amo	unt		161,303.00
Amount In Words Rupees One Lakh Sixty One Thousand Three	ee Hundred	d Three Onl	y.				
Our Bankers :		ode Tax Description			Assessable Value	CGST Value	SGST Value
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701		90 CGST 2.5%+SGS		ST 2.5%	153,621.42	3,840.54	3,840.54
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