TAX INVOICE

	INVOICE					g
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2132	Dated	29/07	//2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	ite	
Phone: 9829011417	Truck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026001714						CREDIT
State: Rajasthan State Code: 08	Despatch D	ocument		Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			111420			29 /07/2024
Buyer	Despatch Ti	nrough		Delivery	Station	
Swm Hajarilal Ramkalyan	KAILASH			SWM		
0, SADAR BAZAR, SADAR BAZAR, Sawai						
Madhopur, Rajasthan, 322021						
SAWAI MADHOPUR State: Rajasthan Code: 08 Pincode: 322021	3					
GSTIN: 08AAGHP8358G1ZQ PAN No. AAGHP8358G	Broker Ladji Nirmal Kumar (dalal)					
IRN No 9451e0543867ef655c494cbda81e5e05c47c42f21 1c10731de4db5a4cc3cc2e7	ACK No 17	241548	2911368	Date :	7/29/202	24 00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 MAKANA 30 KG*** (SUGAR)	17011490	25.00	750.00	4,150.00	5.00	31,125.00
	Total	25	750	Total	J.	31,125.00
Other Charges		Other Charges 605.46				
Muddat Ladai THELA BADA Rounding Differ			CGST TAX			793.27
155.63 75.00 375.00 -0.17			SGST TAX			793.27
			Net Amou	nt		33,317.00
Amount In Words Rupees Thirty Three Thousand Three Hundred Seve	enteen Only.			1		

Our Bankers:

YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	31,730.63 0.00	793.27 0.00	793.27 0.00

Remarks:

<u>Terms :</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