## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No. <b>VFP/2024/3934</b>		Dated	Dated <b>25/10/2024</b>				
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate			
Phone: 9829011417			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714					J41GA1060			CASH	
State . Hajasthan State Code . Go			Despatch D	ocument	No:	Dated	25	/10/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B								/10/2024	
			Despatch Through			Delivery Station			
Rampura Jitesh Kirana Store									
•	State: Rajasthan C	ode : 08							
GSTIN: Unknown			Broker Agarwal Babulal (dalal) Ringas						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR		17011490	35.00	1,750.00	3,800.00	5.00	66,500.00	
			Total	35	1,750	Total		66,500.00	
Other Charges			· otai		Other Cha			0.00	
Other Charges			CGST TAX			-	1,662.50		
					SGST TAX			1,662.50	
					Net Amou	ınt		69,825.00	
Amoun	t In Words Rupees Sixty Nine Thousand Eight Hundred	l Twenty	Five Only.					·	
Our Bankers:		de Tax Des	cription		Assessable	CGST	SGST		
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701148						Value	Value	Value	
		1701149	0 CGST 2.5%+SGST 2.5%			66,500.00	1,662.50	1,662.50	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR									
Remarks:									
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## 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

E. & O.E.