TAX INVOICE

VITAL FOOD PRODUCTS 06/08/2024 Invoice No. Dated VFP/2024/2275 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment RJ14GQ6950 **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 06 /08/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buyer** Despatch Through **MAHESH BOORA UDYOG** 02892320000071 **JAIPUR** Code: 08 State: Rajasthan Pincode: 302013 Broker R GSTIN: 08AHXPS9085M1ZW PAN No. AHXPS9085M **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 375.00 BOORA** 25 KG**LOOSE (SUGAR) 17011490 4,450.00 5.00 16,687.50 Total 15 **375** Total 16,687.50 89.62 Other Charges **Other Charges CGST TAX** 419.44 Rounding Differ Packing Ladai SGST TAX 419.44 45.00 45.00 -0.38 **Net Amount** 17,616.00

Amount In Words Rupees Seventeen Thousand Six Hundred Sixteen Only.

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%	16,777.50 0.00	419.44 0.00	419.44 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