TAX INVOICE

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VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2290	Dated	07/08	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Dat	е	
Phone: 9829011417	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714			J23GC4858			CREDIT
State: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					0	7 /08/2024
Buyer	Despatch Through			Delivery Station		
NIMKATHANA CHIGANLAL MURARILAL C/O M/S CHHAGAN LAL MURARI LAL, ., ., KAPIL MANDI, Sikar, Rajasthan, 332713			*** SELF**			
NIMKATHANA State: Rajasthan Code: 08						
Pincode: 332713 GSTIN: 08AAXPL5483H1ZY PAN No. AAXPL5483H	Broker P	Premnarai	in Singhal(da	alal)		
IRN No 87c5c026fe7c5a8b8fcad301b287bd82aceea7789 79f010736b99b9d0cdecfd5	ACK No 17	7241554 ⁻	7134150	Date: 8	3/7/2024	00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)	17011490	10.00	400.00	4,175.00	5.00	16,700.00
Other Charges Muddat Ladai Tulai Rounding Differ	Total	10	Other Char			16,700.00 116.18 420.41
83.50 30.00 3.00 -0.32			SGST TAX 420			420.41
			Net Amou	nt		17,657.00
Amount In Words Rupees Seventeen Thousand Six Hundred Fifty Sev	en 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%	16,816.50 0.00	420.41 0.00	420.41 0.00

Remarks:

<u>Terms :</u>	Fo
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