## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/3699	Dated	14/10/2	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	1	Order No.			Order Da	ate	
Phone: 9829011417		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714					5		CREDIT
State : Rajasthan State Code : 08		Despatch Document No: Dated 14 /10/2024					
GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587 Buyer</b>		Despatch Through Delivery Station					
Bagru Sethi Genral Store		BAGRU GOLDEN					
	ode : 08						
GSTIN: Unknown		Broker R	<b>1</b>				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 30 KG*** (SUGAR)		17011490	3.00	90.00	4,300.00	5.00	3,870.00
		Total	3	90	Total		3,870.00
Other Charges				Other Cha			73.84
Muddat Ladai THELA BADA Rounding Diffe	er			CGST TAX			98.58
19.35 9.00 45.00 0.49				SGST TAX			98.58
Amount In Words Rupees Four Thousand One Hundred Forty	One Only	•		Net Amou	nt		4,141.00
•	HSN Cod		arintian	Ι,		COCT	SGST
Our Bankers :   YES BANK : A/c No.: 106263300002572   IFSC : YESB0001062		le Tax Des	scription		ssessable alue	CGST Value	Value
		CGST 2.5%+SGST 2.5%		3,943.35	98.58	98.58	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							
Remarks:				I_			

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