## TAY INVOICE

	17	XX INVOICE					Original
VITA	AL FOOD PRODUCTS	Invoice No.	VFP/	2024/2308	Dated	07/08	3/2024
	BARKET NAGAR, TONK PHATAK, GALI NO. 17, JR-302015	Order No.			Order Da	te	
Phone: 9829011417					Mode/Ter	ms Of Pa	ayment
FSSA	I Lic.No.: 12223026001714			J17GA3805			CREDIT
State	: Rajasthan State Code: 08	Despatch D	Document	: No:	Dated		
GSTIN	N: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587B</b>					(	07 /08/2024
	EE GEETA INDUSTRIES SURAJPOLE PUR, SURAJPOLE MANDI	Despatch T	hrough		Delivery	Station	
Jaipur Pincoo GSTIN	de: 302004	Duolson P	Radhakish	nan (dalal)			
	<ul> <li>d17ef88dba9cbe1da777ac923bb3c70ff5f81bb4 4215248c1505af2ef24f1ed</li> </ul>				Date :	8/7/202	4 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 30 KG*** (SUGAR)	17011490	70.00	2,100.00	4,075.00	5.00	85,575.00
		Total	70	2,100	Total		85,575.00
Other	Charges	Total	70	<b>2,100</b> Other Cha			85,575.00 638.36
	5	Total	70		rges		· · · · · · · · · · · · · · · · · · ·
Other Mudda 427.8	t Ladai Rounding Differ	Total	70	Other Cha	rges 〈		638.36

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	86,212.88 0.00	2,155.32 0.00	2,155.32 0.00

## Remarks:

<u>Terms :</u>	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