## **TAX INVOICE**

	IAA	INVOICE					Original	
VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2367	Dated	12/08	3/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Date		
Phone: 9829011417		Truck No	Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714			RJ41GA1787			CREDIT		
State :	Rajasthan State Code: 08	Despatch D	ocument	No:	Dated			
GSTIN	: <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b>					:	L2 /08/2024	
Buyer		Despatch Through			Delivery Station			
KAPIL I THANA	KATHANA BHAGWANDAS BIJRAM MANDI, KAPIL MANDI, NEEM KA Sikar, Rajasthan, 332713  ATHANA State: Rajasthan Code: 08 le: 332713	3						
Pincode: 332713 GSTIN: 08ACRPK6931D1ZE PAN No. ACRPK6931D		Broker Premnarain Singhal(dalal)						
IRN No	d8842bcd8a4aa598521f741c7f3cee4d01918c100 a0d59de0868b0fc61c95da6	ACK No 17	7241558	1126702	Date :	8/12/20	24 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	MAKANA 40 KG***(SUGAR)	17011490	20.00	800.00	4,225.00	5.00	33,800.00	
2	MISRI KATTA	17011490	7.00	175.00	5,100.00	5.00	8,925.00	
	50 Kg Mota Gula							
		Total	27	975	Total		42,725.00	
Other Charges				Other Cha	rges		295.00	
Muddat Ladai Rounding Differ				CGST TAX	<		1,075.50	
213.63	81.00 0.37			SGST TAX	(		1,075.50	
				Net Amou	nt		45,171.00	
	In Words Rupees Forty Five Thousand One Hundred Seventy	One Only.						
Our Ra	nkors ·							

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%	43,019.63 0.00	1,075.50 0.00	1,075.50 0.00

## Remarks:

Terms .
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**