TAX INVOICE

VITAL FOOD PRODUCTS 21/08/2024 Invoice No. Dated VFP/2024/2508 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment FSSAI Lic.No.: 12223026001714 RJ32GC4671 **CREDIT** Despatch Document No: Dated State: Rajasthan State Code: 08 21 /08/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B Buyer **Delivery Station** Despatch Through **Pawan Khandelwal Trading Co** State: Rajasthan Code: 08 **Jaipur** Broker **PAWAN KHANDELWAL** GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 60.00 3,000.00 **SUGAR** 17011490 1 3,885.71 5.00 116,571.30 4080 Total 60 **3,000** Total 116,571.30 583.00 Other Charges **Other Charges CGST TAX** 2,928.85 Muddat Rounding Differ SGST TAX 2,928.85 582.86 0.14 **Net Amount** 123,012.00 Amount In Words Rupees One Lakh Twenty Three Thousand Twelve Only. Our Bankers: YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	117,154.16 0.00	2,928.85 0.00	2,928.85 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