TAX INVOICE

VITAL FOOD PRODUCTS				Invoice No. VFP/202		2024/382	o Dated	Dated 21/10/2024			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				Order No.			Order Da	Order Date			
Phone: 9829011417				Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714				Despatch Document No:				Detect	Dated CREDIT		
State: Rajasthan State Code: 08				Despatch Document No.			Dated	21 /10/2024			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			В					D !!			
Buyer SHIV PATASHA GENERAL STORE PAOITA			Despatch Through Delivery Station DHANLAXMI								
PURANA ROADKOTPUTLI, VPO-PAOTA											
PAOTA State : Rajasthan Code : 08 Pincode : 303106 GSTIN : 08CAVPK4201Q1Z2 PAN No. CAVPK4201Q			Broker R								
IRN No 1eb330ae432043e6d6322cd729d99bfe9ba78b92 eaa613ce5a346e7a594485fb			ACK No 172416057750641 Date: 10/21/2024 00:00:0								
SNo.	Description Of Goods			HSN (Code	Qty	Weight	Rate	GST Bate	Amount	
1	MAKANA 40 KG***(SUGAR)			17011	490	7.00	280.00	4,200.00	5.00	11,760.00	
2	BOORA ***1 KG PACK**(25 KG) Silver			17011	490	2.00	50.00	4,650.00	5.00	2,325.00	
3	MISRI BOX LOOSE 20 KG			17011	490	2.00	40.00	1,083.00	5.00	2,166.00	
				Total		11		D Total		16,251.00	
Other Charges Muddat Ladai Packing Tulai THELA BADA 81.26 33.00 6.00 6.00 188.00				Rounding Differ			Other Charges CGST TAX SGST TAX		314.72 414.14 414.14		
01.20 33.00 0.00 0.00 100.00			Ü					Amount 17,394.00			
Amount	In Words Rupees Seventeen Tho	ousand Three Hundre	d Ninety	Four O	nly.					,	
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572			HSN Coo	de Tax Description			Assessable Value	CGST Value	SGST Value		
			1701149	00 CGST 2.5%+SGST 2.5%			16,565.26	414.14	414.14		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR											
Remarks:											

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