## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No. <b>VFP/2024/3254</b>		4 Dated	Dated 24/09/2024				
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				J14GQ394			CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	24	/00/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B							24 /09/2024		
Buyer			Despatch Through			Delivery	Delivery Station		
Neha Products Jaipur B-37AJMER ROAD, GULABI NAGAR, SUSHILAPURA									
Jaipur Pincod GSTIN	e: 302006	Code : 08	Broker	Sr Sarvanl	kumar Ran	ıbabu			
IRN No	<ul> <li>4f57bdaf0832b2f431bd303ee8124f3535c5a dcc6f1b5beaad7d07b98ab3</li> </ul>	a6bb	ACK No	172415859	9789291	Date :	9/24/2024	00:00:00	
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Bate	Amount	
1	SUGAR		17011490	35.00	1,750.00	3,919.05	5.00	68,583.38	
						,		,	
			Total	35	1,750	Total		68,583.38	
Other	Charges				Other Ch	arges		343.30	
Muddat Rounding Differ			CGST TAX			-			
342.92 0.38			SGST TA		X 1,723.16				
					Net Amo	unt		72,373.00	
Amount	In Words Rupees Seventy Two Thousand Three Hund	dred Seve	nty Three	Only.					
Our Bankers : HSN C		HSN Cod	de Tax D	escription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572						Value	Value	Value	
IFSC: YESB0001062 1701149		00 CGST 2.5%+SGST 2.5%			68,926.30	1,723.16	1,723.16		
SBI ACCOUNT NO 42657500639									
IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR									
Rema	rks:								
								J	

<u>Terms :</u>	For VITAL FOOD PROD	UCTS
Goods once sold will not be taken back or ex All disputes subject to Jaipur Jursdication on Bills not paid due date will attract 24% inter		
FIRM REGISTER IN MSME ACT	Authorised Sig	natory