TAX INVOICE

VITAL FOOD PRODUCTS 26/08/2024 Invoice No. Dated VFP/2024/2630 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 **CREDIT** Despatch Document No: Dated State: Rajasthan State Code: 08 26 /08/2024 GSTIN: **08ABEPA9587B1ZP** Pan No: ABEPA9587B **Delivery Station** Buyer Despatch Through **TEJDEEP** Ratangarh Gordhanlal Ranglal Code: 08 Ratangarh State: Rajasthan Broker **MOTI CONVESSING** GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 75.00 MAKANA 25KG*** (SUGAR) 17011490 3.00 1 4,450.00 5.00 3,337.50 Total 3 **75** Total 3,337.50 Other Charges 61.54 **Other Charges CGST TAX** 84.98 Muddat Rounding Differ THELA BADA SGST TAX 84.98 16.69 45.00 -0.15 **Net Amount** 3,569.00 Amount In Words Rupees Three Thousand Five Hundred Sixty Nine 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%	3,399.19 0.00	84.98 0.00	84.98 0.00

Remarks:

<u>rems.</u>
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	PRODUC	TS

Authorised Signatory