TAX INVOICE

				TAXI	NVOICE					Original	
VITA	L FOOD F	RODUCTS		I	nvoice No.	VFP/	2024/272	7 Dated	29/08	/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				C	Order No.			Order D	ate		
Phone: 9829011417				T	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSA	Lic.No.: 1222	3026001714							CREDIT		
State	: Rajasthan	State Code :	: 08		Despatch Document No:			Dated			
GSTIN	1: 08ABEPA 9	587B1ZP Pa	n No : ABEPA9587	В					2	29 /08/2024	
Buyer					Despatch Through			Delivery	Delivery Station		
Mandawar Pradeep & Brothers					BAYANA BHARATPUR			JR		••	
		State : Ra	ajasthan Co	ode : 08							
GSTIN: Unknown]	Broker Hanuman Broker Jaipur						
SNo.	Description O	f Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKANA 40 DDD	KG***(SUGAR)			17011490	1.00	40.00	4,450.00	5.00	1,780.00	
Other Muddat 8.90	Charges Ladai 3.00	THELA BADA	Rounding Diffe:		Total	1	Other Ch CGST TA SGST TA	arges AX AX		1,780.00 32.40 45.30 45.30	
Amoun	t In Words Rup	ees One Thousand	l Nine Hundred Three	Only.			Het Allio	unt		1,303.00	
Our Ba	nkers :		Γ	HSN Code	e Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572			' Z					Value	Value	1/21	

IFSC: YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	1,811.90 0.00	45.30 0.00	45.30 0.00

Remarks:

<u>Terms</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 MSMF ACT

Authorised Signatory