TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/4252		16/11/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate	
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026001714	1		1				CASH
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated	16	/11/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587	+						/11/2027
Buyer		Despatch T	_	TOW LID SEL	Delivery	Station	
Cash Sale State : Rajasthan	Code : 08	PICK UP SELF					
Otato . Rajastilari							
GSTIN: Unknown		Broker Sr Sarvankumar Rambabu					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR		17011490	35.00	1,750.00	3,866.66	5.00	67,666.55
Other Charges		Total	35	1,750 Other Cha	rges		67,666.55 338.21
Muddat Rounding Differ CGST					· ·		
338.33 -0.12				SGST TAX			1,700.12
				Net Amou	ınt		71,405.00
Amount In Words Rupees Seventy One Thousand Four Hund		<u> </u>			j		
Our Bankers :	HSN Cod			Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062	1701149	0000	2.50/ . 000		/alue	Value	Value
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	17011490	U CGS1	2.5%+SGS	51 2.5%	68,004.88	1,700.12	1,700.12
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