## **TAX INVOICE**

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VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2129	Dated	29/0	7/2024
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015	Order No.			Order Da	ite	
Phone: 9829011417		Truck No		Mode/Terms Of Payment			
FSSA	Lic.No.: 12223026001714			J41GA1187			CREDIT
State	Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		
GSTIN	I: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587B</b>						29 /07/2024
Buyer			hrough		Delivery	Station	
AMBER	R FRAGRANCES TOWERO-302ND FLOORSINDHI S.C. ROAD			*** SELF**	*		<u>.</u>
JAIPU		Eway Bill N	lo. <b>701</b>	446784173			
Pincoo GSTIN		Broker Radhakishan (dalal)					
IRN N	616176c122fb8bf970d3de711ab299b5d4869893 b03ce5fd867fe875b939ae63	ACK No 17	7241549	6956395	Date :	7/31/20	24 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
						Hate	
1	SUGAR 4090	17011490	80.00	4,000.00	3,895.24	5.00	155,809.60
1		17011490	80.00	4,000.00 4,000	, and the second		155,809.60
				<b>4,000</b> Other Cha	Total rges		
Other	4090 Charges			4,000	Total rges		155,809.60 1,408.50 3,930.45
	4090  Charges Ladai Dalali Rounding Differ			<b>4,000</b> Other Cha	Total rges (		155,809.60 1,408.50

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	157,218.17 0.00	3,930.45 0.00	3,930.45 0.00

## 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