## TAX INVOICE

NVOICE					Original
nvoice No.	. VFP/	2024/2624	Dated	25/08	3/2024
Order No.			Order Da	ite	
Truck No			Mode/Ter	rms Of Pa	ayment
		J14GD1275	_		CREDIT
Despatch Docu	Document	: No:	Dated	_	
					25 /08/2024
Despatch Thro	Through		Delivery	Station	
Broker Vk V	Vk Vishnu	Prakash Kh	andelwal(d	1	
ACK No 1724	7241565	4653544	Date :	8/25/202	24 00:00:00
HSN Code	Qty	Weight	Rate	GST Rate	Amount
17011490 2	20.00	1,000.00	3,828.57	5.00	38,285.70
Total	20	1,000	Total		38,285.70
		Other Cha	•		191.44
Muddat Rounding Differ 191.43 0.01					961.93 961.93
					40,401.00
				SGST TAX  Net Amount	

Our Bankers:

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

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	38,477.13 0.00	961.93 0.00	961.93 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

For VITAL	FOOD	<b>PRODUCTS</b>
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**Authorised Signatory**