TAX INVOICE

IA/	INVOICE					Original
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2280	Dated	06/08	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	ate	
Phone: 9829011417	Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026001714						CREDIT
State: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					0	6 /08/2024
Buyer	Despatch T	hrough		Delivery	Station	
Kotputli Bansal Traders OPP. UCO BANK, KOTPUTLI, Jaipur, Rajasthan, 303108		JAIF	PUR BANSUR	L .		
Kotputli State : Rajasthan Code : 08	3					
Pincode : 303108 GSTIN : 08AABFB1558M1ZC PAN No. AABFB1558M	Broker A	ARJUN JI	GIRISH JI B	ROKER		
IRN No 1fe44fe311ee379c25750e1b61e7f688c92c6127e 04aa0b865757f4263e432e8	ACK No 17	7241554	2377468	Date :	8/6/2024	00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 MAKANA 40 KG***(SUGAR)	17011490	5.00	200.00	4,175.00	5.00	8,350.00
2 MISRI BOX LOOSE 20 KG	17011490	5.00	100.00	1,023.00	5.00	5,115.00
	Total	10	300	Total		13,465.00
Other Charges			Other Char	aes		272.14
nder Charges uddat Ladai Tulai THELA BADA Rounding Differ					343.43	
67.33 30.00 15.00 160.00 -0.19			SGST TAX			343.43
			Net Amou	nt		14,424.00
Amount In Words Rupees Fourteen Thousand Four Hundred Twenty	Four Only.					

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%	13,737.33 0.00	343.43 0.00	343.43 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.
ETDM DECISTED IN MSME ACT

For	VITAL	FOOD	PRODUCTS
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Authorised Signatory