TAX INVOICE

VITA	L FOOD PRO	DUCTS	S		Invoice No.	VFP/	2024/2836	Dated	03/09/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Date				
Phone: 9829011417				Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714							CREDIT			
State:	Rajasthan	State Co	ode: 08		Despatch D	ocument	: No:	Dated		
GSTIN	: 08ABEPA9587B	1ZP	Pan No : AE	BEPA9587B					0:	3 /09/2024
Buyer				Despatch Through			Delivery Station			
BAWAR	Satyanarain S I GATE, BAWARI GATE ajasthan, 332001		m			JA	IPUR SIKAF	R .		
SIKAR Pincod		State	e : Rajasthan	Code : 08						
GSTIN	: 08ABHPP931	5M1Z2	PAN No.	ABHPP9315M	Broker A	mbika Bı	rokers (dala	l)		
IRN No	3d8b4170e2c0 3be1a2cdf2952			48a4263ae643	ACK No 17	241571	8274902	Date :	9/3/2024	00:00:00
SNo.	Description Of Good	ds			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***1 KG PAC	CK**(25 k	(G)		17011490	5.00	125.00	4,850.00	5.00	6,062.50
2	MAKANA 40 KG***	(SUGAR)			17011490	3.00	120.00	4,325.00	5.00	5,190.00
					Total	8	245			11,252.50
	Charges						Other Cha	U		215.12
Muddat Ladai Packing THELA BADA Rounding D										
56.26	24.00 15	5.00	120.00	-0.14			SGST TAX			286.69
i							Net Amou	110		12,041.00

Amount In Words Rupees Twelve Thousand Forty One Only.

Our Bankers:

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

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	11,467.76 0.00	286.69 0.00	286.69 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.
FIDM DECISTED IN MSMF ACT

For	VITAL	FOOD	PRODUCTS

Authorised Signatory