TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP	/2024/64	1 Dated	28/04/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ite	
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714				J14G0178			CASH
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated	20	104/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587					•		3/04/2024
Buyer		Despatch T	hrough	de de de	Delivery	Station	
NARESH KUMAR COMPANY		*** SELF**					
Shop no.14Near Murlipura School, sikar road							
		Eway Bill N Broker F		424032184	1		
IRN No a36db5187fb9efca5561783bb7ee38e77e1b 05024ea3297f9683c2e2fb0	aff23	ACK No 17	7241492	4859082	Date :	5/4/2024	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 SUGAR		17011490	40.00	2,000.00	3,915.24	5.00	78,304.80
4111							,
2 SUGAR		17011490	40.00	2,000.00	3,952.38	5.00	79,047.60
KRANTI4150							
		Total	80	4,000			157,352.40
Other Charges				Other Charges 786.64			
Muddat Rounding Differ				· · · · · · · · · · · · · · · · · · ·			3,953.48
786.76 -0.12						· · · · · · · · · · · · · · · · · · ·	
Amount In Words Rupees One Lakh Sixty Six Thousand Forty	/ Six Only			Net Amo	unt		166,046.00
Our Bankers:	HSN Coc	•	scription	I	Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572	1.0.4.000	lax box	2311211011		Value	Value	Value
IFSC: YESB0001062 170114		90 CGST 2.5%+SGST 2.5% 1		158,139.16	3,953.48	3,953.48	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							
Remarks:		-		<u>'</u>			

<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