TAX INVOICE

	T/	AX INVOIC	E				Original	
VITA	L FOOD PRODUCTS	Invoice No	O. VFP	/2024/2130	Dated	29/07	//2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order Da	ate		
Phone: 9829011417			Truck No			Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223026001714		F	RJ52GA619	3		CREDIT	
State :	Rajasthan State Code: 08	Despatch	Document	t No:	Dated			
GSTIN	: 08ABEPA9587B1ZP Pan No : ABEPA9587B			171	9	:	29 /07/2024	
Buyer		Despatch	Through		Delivery	Station		
J-316-E DOONG	k Food Sharna Dungar 5, JHOTWARA EXT.2, SARNA AR INDUSTRIAL AREA, Jaipur, an, 302012 State: Rajasthan Code:	08		*** SELF*	**			
Pincod GSTIN	e: 302012 : 08AMEPP9261E1ZU PAN No. AMEPP9261E	Broker	Broker Sr Sarvankumar Rambabu					
IRN No	efedd34d2161a1ec16fbed19a530f5a077117e612 8d2b25930395ee4a77ce545	2 ACK No 1	7241548	8868217	Date :	7/30/20	24 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR	17011490	35.00	1,750.00	3,823.81	5.00	66,916.68	
		Total	35	1,750	Total		66,916.68	
Other Charges				Other Cha	•		439.50	
Muddat Ladai Rounding Differ				CGST TA	X		1,683.91	
334.58 105.00 -0.08				SGST TA	X		1,683.91	
				Net Amo	unt		70,724.00	
Our Ba	In Words Rupees Seventy Thousand Seven Hundred Twen	<u> </u>	escription		Assessable	CGST	SGST	

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%	67,356.26 0.00	1,683.91 0.00	1,683.91 0.00

Remarks:

<u>Terms :</u>	For VITAL FOOD PROD	UCTS
Goods once sold will not be taken back or ex All disputes subject to Jaipur Jursdication on Bills not paid due date will attract 24% inter		
FIRM REGISTER IN MSME ACT	Authorised Sig	natory