TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/4067	Dated	04/11/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.		Order Da	Order Date			
Phone: 9829011417		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714						CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	0.4	/11/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587							/11/2024	
PUSHKAR LAL CHOUTH MAL JHUNJUNU Chawani BazarJhunjhunu, Chawani		Despatch Through SHAKTI			_	Delivery Station		
Bazar								
JHUNJUNU State : Rajasthan C Pincode : 333001 333001 GSTIN : 08AAGFP0842F1ZF PAN No. AAGFP08	Code : 08	Broker N	1ANOJ BR	OKER AGE	NCY AGARV	VAL759735	9283	
IRN No 9f458589ce95bf70a1a0774fe376ee32bf634 0b7bed310bc744d1d7ec7e	f0bb0	ACK No 17	'241615 8	3880751	Date :	11/5/2024	10:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MAKANA 40 KG***(SUGAR)		17011490	5.00	200.00	4,050.00	5.00	8,100.00	
		Total	5	200	Total		8,100.00	
Other Charges	1			Other Cha	arges		55.22	
Muddat Ladai Rounding Differ CGS								
40.50 15.00 -0.28				SGST TAX 203.89				
				Net Amou	ınt		8,563.00	
Amount In Words Rupees Eight Thousand Five Hundred Sixty	Three Or	nly.						
Our Bankers:	HSN Cod	le Tax Des	scription		Assessable Value	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062		11490 CGST 2.5%+SG			8,155.50	203.89	Value 203.89	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR				2.079	6,100.00	200.03	200.00	
Remarks:								

<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