TAX INVOICE

	170						9	
VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2263	Dated	06/0	8/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Date		
Phone: 9829011417			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714			R	J41GA0617			CREDIT	
State :	Rajasthan State Code: 08	Despatch D	ocument	No:	Dated			
GSTIN	: 08ABEPA9587B1ZP Pan No : ABEPA9587B						06 /08/2024	
Buyer SHRI SHYAM PRODUCT KHASRA NO884/724TH- KISHANGARH RENWAL, GRAM -LALASAR			hrough		Delivery	Station		
JAIPU Pincod GSTIN	e: 303603			448720461 HANDELWAL	<u> </u>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR Bhairvnath 4070	17011490	80.00	4,000.00	3,876.19	5.00	155,047.60	
		Total	80	4,000	Total		155,047.60	
Other Charges				Other Chai	ges		775.26	
Muddat Rounding Differ				CGST TAX	-		3,895.57	
775.24 0.02				SGST TAX			3,895.57	
				Net Amount			163,614.00	

Amount In Words Rupees One Lakh Sixty Three Thousand Six Hundred Fourteen 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%	155,822.84 0.00	3,895.57 0.00	3,895.57 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.	
FIRM REGISTER IN MSMF ACT	

For VITAL FOOD PRODUCTS

Authorised Signatory