TAX INVOICE

VITAL FOOD PRODUCTS 16/08/2024 Invoice No. Dated VFP/2024/2451 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment FSSAI Lic.No.: 12223026001714 **CREDIT** Despatch Document No: Dated State: Rajasthan State Code: 08 16 /08/2024 95920 GSTIN: **08ABEPA9587B1ZP** Pan No: ABEPA9587B **Delivery Station Buyer** Despatch Through **SIKANDRA GOLDEN Bansika Marts Sikandra** SIKANDRA Code: 08 State: Rajasthan Broker R GSTIN: 08LLFPS2918Q1Z2 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 40.00 **METHI** 091099 1.00 1 10,600.00 5.00 4,240.00 Total 1 40 Total 4,240.00 Other Charges 43.78 **Other Charges CGST TAX** 107.11 Muddat Rounding Differ THELA BADA Tulai SGST TAX 107.11 21.20 20.00 3.00 -0.42 **Net Amount** 4,498.00 Amount In Words Rupees Four Thousand Four Hundred Ninety Eight Only. Our Bankers: YES BANK : A/c No.: 106263300002572 IFSC: YESB0001062 SB IF5

SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091099	CGST 2.5%+SGST 2.5%	4,284.20 0.00	107.11 0.00	107.11 0.00

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