TAX INVOICE

	177							
VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/4435		02/12/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date		
Phone: 9829011417		Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026001714				- 1	D to d		CASH	
State: Rajasthan State Code: 08		Despatch D	ocument		Dated	02	/12/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEP	A9587B	· · · · · ·		22808\			12/2027	
Buyer		Despatch Through JAIPUR SIKAR Delivery Station						
SIKAR SANJAY KUMAR JI State : Rajasthan	Code : 08		JA	IPUK SIKAI	1			
. Otate : Najastrian	O0de . 00							
GSTIN: Unknown		Broker Ambika Brokers (dalal)						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISRI BOX LOOSE 20 KG		17011490	20.00	400.00	1,003.00	5.00	20,060.00	
2 MAKANA 40 KG***(SUGAR)		17011490	2.00	80.00	3,900.00	5.00	3,120.00	
		Total	22	480	Total		23,180.00	
Other Charges				Other Cha			521.90	
Muddat Ladai Tulai THELA BADA				CGST TAX	-		592.55	
115.90 66.00 60.00 280.00				SGST TAX	<		592.55	
				Net Amou	ınt		24,887.00	
Amount In Words Rupees Twenty Four Thousand Eigh	t Hundred Eight	y Seven Only	y.					
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032		Value 0 CGST 2.5%+SGST 2.5% 23,701.			Value	Value		
				23,701.90	592.55	592.55		
SMS HIGHWAY JAIPUR								
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