TAX INVOICE

1700						3
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2267	Dated	06/08	3/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te	
Phone: 9829011417	Truck No			Mode/Ter	ms Of Pa	ayment
FSSAI Lic.No.: 12223026001714	RJ05GB6891				CREDIT	
State: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					(06 /08/2024
Buyer	Despatch Th	nrough		Delivery	Station	
GARUN UDYOG BAYANA MEERANA TIRAHABAYANA, BAYANA			SELF	:		•
BAYANA State: Rajasthan Code: 08 Pincode: 321401	Broker S i	r Sarvan	kumar Ramb	ahu		
GSTIN: 08BWFPM6500D1ZT PAN No. BWFPM6500D	DIOKCI 3	Sai vaii	Kulliai Kallib	abu		
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)	17011490	25.00	1,000.00	4,190.00	5.00	41,900.00
	Total	25	1,000	Total		41,900.00
Other Charges			Other Char			284.78
Muddat Ladai Rounding Differ			CGST TAX	•		1,054.61
209.50 75.00 0.28	SGST TAX			,		1,054.61
			Net Amou	nt		44,294.00

Amount In Words Rupees Forty Four Thousand Two Hundred Ninety Four 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%	42,184.50 0.00	1,054.61 0.00	1,054.61 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.
FIDM DECISTED IN MSMF ACT

For	VITAL	FOOD	PRODUCTS

Authorised Signatory