TAX INVOICE

				TAX II	NVOICE					Originai	
VITA	L FOOD PF	RODUCTS		Ir	nvoice No.	VFP/	2024/285	3 Dated	04/09/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				C	order No.			Order Da	ate		
Phone: 9829011417				Т	Truck No		Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714										CREDIT	
State: Rajasthan State Code: 08					espatch D	ocument	i No:	Dated	•	4 /00/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B										4 /09/2024	
Buyer					espatch T	hrough		Delivery	Station		
LAW	A BHOLULA						AMA	\R			
•		State : Ra	ajasthan Co	ode : 08							
GSTIN: Unknown				F	Broker R						
SNo.	Description Of 0	Goods		ļ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***50 Ki Vital Gold	G(SUGAR)			17011490	1.00	50.00	4,500.00	5.00	2,250.00	
Other Muddat 11.25	-	THELA BADA	Rounding Differ		otal	1	Other Ch CGST TA SGST TA	arges X X		2,250.00 35.74 57.13 57.13	
Amoun	t In Words Rupes	as Two Thousand	I Four Hundred Only				Net Amo	unt		2,400.00	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062			HSN Code		scription	Assessable CGST Value Value		SGST Value			
				17011490	00 CGST 2.5%+SGST 2.5%			2,285.25	57.13		

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	2,285.25 0.00	57.13 0.00	57.13 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