TAX INVOICE

17	AX INVOICE					Original	
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2454	Dated	16/08	/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te		
Phone: 9829011417	Truck No	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714		R	J31GA5499			CREDIT	
State: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					1	16 /08/2024	
Buyer Sikar Satyanarain Shriram BAWARI GATE, BAWARI GATE, SIKAR, Sikar, Rajasthan, 332001	Despatch T	hrough	VIKRAM	Delivery	Station	.,	
SIKAR State : Rajasthan Code : Pincode : 332001 GSTIN : 08ABHPP9315M1Z2 PAN No. ABHPP9315M	D 1 A	.mbika Bı	okers (dalal)			
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG***(SUGAR) D	17011490	40.00	1,600.00	4,225.00	5.00	67,600.00	
	Total	40	1,600	Total		67,600.00	
Other Charges			Other Chai	ges		458.10	
Muddat Ladai Rounding Differ		_			1,701.45		
338.00 120.00 0.10			SGST TAX 1,701.45				
			Net Amou	nt		71,461.00	
Amount In Words Rupees Seventy One Thousand Four Hundred Six	xty One 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%	68,058.00 0.00	1,701.45 0.00	1,701.45 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.
EIDM DECISTED IN MEME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory