TAX INVOICE

	TAX II	NVOICE					Originai	
VITAL FOOD PRODUCTS	Ir	nvoice No.	VFP/	2024/2561	Dated	23/08/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. [.] JAIPUR-302015	17, C	order No.			Order Da	ate		
Phone: 9829011417	Т	ruck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026001714				J14GR245			CREDIT	
State: Rajasthan State Code: 08	D	espatch D	ocument	No:	Dated	_	- //	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEP							3 /08/2024	
Buyer	D	Despatch Through			Delivery	Delivery Station		
LALSOT SHUBHAM KHANDELWAL								
State : Rajasthan	Code: 08							
GSTIN: Unknown	E	Broker S	r Sarvani	kumar Ram	babu			
SNo. Description Of Goods	ı	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG***(SUGAR)	:	17011490	30.00	1,200.00	4,225.00	5.00	50,700.00	
	Т	otal	30		Total		50,700.00	
Other Charges		Other Char CGST TAX			-		343.82 1,276.09	
Muddat Ladai Rounding Differ 253.50 90.00 0.32				SGST TA			1.4/0.09	
ZJJ.JU 9U.UU U.3Z				3331 17	•			
				Net Amo	unt		1,276.09	
Amount In Words Rupees Fifty Three Thousand Five H	undred Ninety Six	Only.		Net Amo	unt			
Our Bankers :	undred Ninety Six		cription		unt Assessable	CGST	1,276.09	
			cription			CGST Value	1,276.09 53,596.0 0	

Remarks:

Terms:	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