## **TAX INVOICE**

VITA	AL FOOD PRODUCTS	Invoice No.	VFP/	2024/2235	Dated	02/08	/2024
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, IR-302015	Order No.			Order Da	ate	
Phone: 9829011417		Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714				CREDIT			
State	: Rajasthan State Code : 08	Despatch D	ocument	No:	Dated		
GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587B</b>						0	2 /08/2024
Buyer		Despatch Through			Delivery Station		
Bidasar Ramesh Cd Mahesh Cd -, -, -, MAIN MARKET, BIDASAR, Churu, Rajasthan, 331501			THAN PRI	EM KRISHNA	A		
BIDAS Pincoo							
GSTIN		Broker E	Babulal Bı	okers (dalal	) 9829668	108	
IRN N	907143041e50643900a27c77bdb8bc4861877b27 b3cac58dead911434cd0b3d9	ACK No 17	7241552	5114835	Date :	8/3/2024	00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	Description Of Goods  MAKANA 30 KG*** (SUGAR)	HSN Code 17011490	Qty 11.00	Weight 330.00	Rate 4,100.00		Amount 13,530.00
			•	330.00	4,100.00	Rate	
1		17011490	11.00	330.00  330 Other Cha	4,100.00  Total rges	Rate	13,530.00
1 Other	MAKANA 30 KG*** (SUGAR)  Charges	17011490	11.00	330.00  330  Other Chai	4,100.00  Total rges	Rate	13,530.00 13,530.00
1	MAKANA 30 KG*** (SUGAR)  Charges  THELA BADA Rounding Differ	17011490	11.00	330.00  330 Other Cha	4,100.00  Total rges	Rate	13,530.00 13,530.00 232.86

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%	13,762.65 0.00	344.07 0.00	344.07 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