TAX INVOICE

					1			
VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/4175	Dated	09/11/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date		
Phone: 9829011417		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714	_				D	CREDIT		
State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587		Despatch Document No:			Dated	Dated 09 /11/2024		
Buyer	_	Despatch Through Delivery Station						
LADOORAM BALKISHAN BAZARIYA SWM PWD Sub Division kai		KAILASH						
SamneBazariyaSawai Madhopur,								
Bazariya SAWAI MADHOPUR State: Rajasthan C Pincode: 322001	ode : 08							
GSTIN: 08BMGPK7677C1ZS PAN No. BMGPK7	677C	Broker Manoj Broker Bhardwaj (d)9413380342						
IRN No 41a011973e99c37afcea3d7584dd3cdcf7bdad56e2502b4a1a077bbe9f095	a484	ACK No 17	72416190	0656701	Date :	11/9/2024	0:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BOORA** 25 KG**LOOSE (SUGAR)		17011490	15.00	375.00	4,250.00	5.00	15,937.50	
GOVINDAM					.,200.00	5.55	10,507.00	
		Total	15	375	Total		15,937.50	
Other Charges Muddat Packing Ladai THELA BADA Roun	ding Di	ffer		Other Char CGST TAX			350.14 407.18	
79.69 45.00 45.00 180.00 0.45		SGST TA			407.18			
			-	Net Amou	ınt		17,102.00	
Amount In Words Rupees Seventeen Thousand One Hundred	Two Only	y.	l					
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149				16,287.19	407.18	Value 407.18		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
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