TAX INVOICE

VITAL FOOD PRODUCTS 12/08/2024 Invoice No. Dated VFP/2024/2357 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment FSSAI Lic.No.: 12223026001714 **RJ41GA0617 CREDIT** Despatch Document No: Dated State: Rajasthan State Code: 08 12 /08/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B Buver **Delivery Station** Despatch Through **Pawan Khandelwal Trading Co** State: Rajasthan Code: 08 **Jaipur** Broker **PAWAN KHANDELWAL** GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 75.00 3,750.00 **SUGAR** 17011490 1 3,928.57 5.00 147,321.38 4125 Total **75 3,750** Total 147,321.38 736.72 Other Charges **Other Charges CGST TAX** 3,701.45 Muddat Rounding Differ SGST TAX 3,701.45 736.61 0.11 **Net Amount** 155,461.00 Amount In Words Rupees One Lakh Fifty Five Thousand Four Hundred Sixty 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%	148,057.99 0.00	3,701.45 0.00	3,701.45 0.00

Remarks:

<u>Ierms :</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.	
FIRM REGISTER IN MSME ACT	

For VITAL FOOD PRODUCTS

Authorised Signatory