TAX INVOICE

VITAL FOOD PRODUCTS Invoice No. 07/08/2024 VFP/2024/2294 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State Code: 08 State: Rajasthan 07 /08/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through **JAIPUR CITY** YUGAL BURA BHANDAR JAIPUR HANUMAN JI KA RASTA **JAIPUR** Code: 08 State: Rajasthan Broker R **GSTIN:** Unknown **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 29.00 725.00 BOORA** 25 KG**LOOSE (SUGAR) 17011490 4,525.00 1 5.00 32,806.25 1.00 50.00 2 BOORA ***50 KG(SUGAR) 17011490 4,500.00 2,250.00 5.00 Khand 2.00 50.00 DIOMOND MISRI 25 KG 17011490 4,950.00 2,475.00 5.00 Total 32 825 Total 37,531.25 394.45 Other Charges **Other Charges CGST TAX** 948.15 Muddat Packing Ladai THELA BADA Rounding Differ SGST TAX 948.15 187.66 91.00 96.00 20.00 -0.21 **Net Amount** 39,822.00

Amount In Words Rupees Thirty Nine Thousand Eight Hundred Twenty Two Only.

Our Bankers:

YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	37,925.91 0.00	948.15 0.00	948.15 0.00

Remarks:

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