TAX INVOICE

	IAA	INVOICE					Original
VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2317	Dated	08/08	3/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.		Order Date			
Phone: 9829011417		Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714		RJ14GE3936		CREDIT			
State :	Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		
	: 08ABEPA9587B1ZP Pan No : ABEPA9587B					(08 /08/2024
Buyer			hrough		Delivery	Station	
P-2JAIF	EE GEETA INDUSTRIES SURAJPOLE PUR, SURAJPOLE MANDI						
Jaipur	State: Rajasthan Code: 08	Eway Bill N	lo. 781	449422948			
GSTIN	e: 302004 : 08ABXPD5044M1Z4 PAN No. ABXPD5044M	Broker R	Radhakish	an (dalal)			
IRN No	f0f80a9ef6ebadb5206a632754b268659dddbd69 4fac806375331e09b749dc56	ACK No 17	7241555	7722875	Date :	8/8/2024	4 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 30 KG*** (SUGAR)	17011490	82.00	2,460.00	4,075.00	5.00	100,245.00
2	MAKANA 30 KG*** (SUGAR) SATELI	17011490	10.00	300.00	4,075.00	5.00	12,225.00
Other Muddat 562.36	9	Total	92	2,760 Other Cha CGST TAX SGST TAX	rges (112,470.00 838.58 2,832.71 2,832.71
İ				Net Amou	nt	-	118,974.00
Amount	In Words Rupees One Lakh Eighteen Thousand Nine Hundre	d Seventy Fou	ır Only.	Het Amou			110,974.

Amount In Words Rupees One Lakh Eighteen Thousand Nine Hundred Seventy Four 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%	113,308.36 0.00	2,832.71 0.00	2,832.71 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