## **TAX INVOICE**

VITA	AL FOOD PRODUCTS		Invoid	ce No.	VFP/	2024/4547		10/12/2	2024	
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, IR-302015		Order				Order Da	ite		
Phone: 9829011417			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714		1	D 11 D 11			CASH				
State: Rajasthan State Code: 08			Despatch Document No:			Dated	10	/12/2024		
	N: 08ABEPA9587B1ZP Pan No: ABEPA9587			D			Daliyanı		12/2027	
			Desp	Despatch Through PICK UP SELF Delivery Station						
Cash Sale  State: Rajasthan Code: 08			FICK OF SLLF							
	otato i Rajasaran									
GSTIN: Unknown			Broker Sr Sarvankumar Rambabu							
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR		1701	11490	40.00	2,000.00	3,724.76	5.00	74,495.20	
			Total	Į.	40	2,000	Total		74,495.20	
Other Charges				Other Charges 372.				372.42		
Muddat Rounding Differ				CGST TAX					1,871.69	
372.48 -0.06						SGST TAX	K		1,871.69	
				Net Amou			ınt 78,611.00			
Amount	t In Words Rupees Seventy Eight Thousand Six Hundre	ed Elever	າ Only	/-						
Our Bankers : HSN C		HSN Cod				Assessable	CGST	SGST		
YES BANK : A/c No.: 106263300002572		<u> </u>				Value	Value	Value		
IFSC: YESB0001062 1701		17011490	CGST 2.5%+SGST 2.5%			74,867.68	1,871.69	1,871.69		
SBI ACCOUNT NO 42657500639		1								
IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		1								
31.13.112	SHWAL JAN OK	1								
		L								
Rema	ırks:		-	·						

<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