TAX INVOICE

		17-77	IIII					3
VITAL	FOOD PRODUCTS		Invoice No.	. VFP/	2024/3371	Dated	30/09/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate		
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI L	.ic.No.: 12223026001714				J14GE4681			CREDIT
	Rajasthan State Code: 08		Despatch [Document	: No:	Dated	20	/09/2024
	08ABEPA9587B1ZP Pan No : ABEPA9587	7B						/09/2024
			Despatch Through Delivery Station					
NIWAI NIWAI	I NEMICHAND JAIKUMAR State : Rajasthan	Code : 08						•
MIWAI	State : Kajastrian	500e . 00						
GSTIN: Unknown		Broker RI Ramlal Chodhary (dalal)						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Makana 25kg*** (Sugar)		17011490	25.00	625.00	4,200.00	5.00	26,250.00
2 N	MISRI 1 KG 16 POUCH PER BOX		17011490	25.00	400.00	6,100.00	5.00	24,400.00
			Total	50	1,025	Total		50,650.00
Other C	charges	_			Other Cha	-		478.58
Muddat	Ladai Packing Rounding Differ				CGST TAX			1,278.21
253.25	150.00 75.00 0.33				SGST TAX	<u> </u>		1,278.21
A 1	w Wester B. Fig. 7. The Theorem	-· · · -·			Net Amou	ınt		53,685.00
	n Words Rupees Fifty Three Thousand Six Hundred				1			
		HSN Co	de Tax De	scription		Assessable Value	CGST Value	SGST
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 170114		1701149			51,128.25	1,278.21	Value 1,278.21	
					01,120.20	.,	.,_,	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032								
SMS HIGHWAY JAIPUR								
D .								
Remar	KS:							

<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