TAX INVOICE

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VITAL FOOD PRODUCTS		Invoice No	VFP/	2024/3908		23/10/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date		
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026001714				* 1	7		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		Despatch [Documeni	: No:	Dated	23	/10/2024	
Buyer Pall No : ABEPA9307		Despatch 1	Through		Delivery			
VISHAL PATASA GRAH UDYOG RENWAL		AGRESEN						
	Code : 08							
GSTIN: Unknown		Broker I	R					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG***(SUGAR) FULIYA		17011490	5.00	200.00	4,275.00	5.00	8,550.00	
		Total	5	200	Total		8,550.00	
Other Charges		Total		Other Cha			114.74	
Ladai THELA BADA Rounding Differ				CGST TAX	-		216.63	
15.00 100.00 -0.26				SGST TAX	<		216.63	
				Net Amou	ınt		9,098.00	
Amount In Words Rupees Nine Thousand Ninety Eight Only.				<u>I</u>				
Our Bankers:	HSN Cod	de Tax De	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572	1701110		0.50/ 0.00		/alue	Value	Value	
IFSC: YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	17011490	J CGS1	2.5%+SGS	51 2.5%	8,665.00	216.63	216.63	
Remarks:								

<u>Terms :</u>	For VITAL FOOD PROD	UCTS
Goods once sold will not be taken back or ex All disputes subject to Jaipur Jursdication on Bills not paid due date will attract 24% inter		
FIRM REGISTER IN MSME ACT	Authorised Sig	natory