TAX INVOICE

				IAXII	NVOICE					Original
VITA	L FOOD F	PRODUCTS		Ir	nvoice No.	VFP/	2024/256	p Dated	23/08	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			C	order No.			Order Da	ate		
Phone: 9829011417				Т	ruck No			Mode/Te	rms Of Pa	yment
FSSA	Lic.No.: 1222	3026001714								CREDIT
State	Rajasthan	State Code :	08	D	espatch D	ocument	: No:	Dated		
GSTIN	1: 08ABEPA 9	587B1ZP Pa	n No : ABEPA9587 I	В					2	23 /08/2024
Buyer				D	Despatch Through			Delivery	Delivery Station	
Sikar Hanuman Richpal							VIKRA	М		
		State : Ra	ajasthan C	ode : 08						
GSTIN	: Unknow	'n		E	Broker A	Ambika B	rokers (dala	al)		
SNo.	Description O	f Goods		I	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40 DDDD	KG***(SUGAR)			17011490	3.00	120.00	4,325.00	5.00	5,190.00
Other Mudda 25.95		THELA BADA	Rounding Diffe		-otal	3	Other Ch. CGST TA	arges X X		5,190.00 94.76 132.12 132.12
							Net Amo	unt		5,549.00
	t In Words Rup nkers :	ees Five Thousand	ا Five Hundred Forty ا آ		T ₊		Т		0007	0007
	YES BANK : A/c No.: 106263300002572			HSN Code	Tax Des	scription		Assessable	CGST	SGST

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%	5,284.95 0.00	132.12 0.00	132.12 0.00

Remarks:

<u>Terms :</u>
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

Ear	VITAL	FOOD	DDA	חוורד

Authorised Signatory