TAX INVOICE

				TAXI	NVOICE					Originai	
VITA	L FOOD P	RODUCTS		I	nvoice No.	. VFP/	2024/2229	Dated	02/08/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			(Order No.				ate			
Phone	: 9829011417			7	Truck No				Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223	8026001714							CREI		
State:	Rajasthan	State Code :	08		Despatch Documer		t No:	Dated	Dated		
GSTIN	: 08ABEPA9	587B1ZP Pa	n No : ABEPA9587	'B					02 /08/2024		
Buyer				Despatch Through			_	Delivery Station			
Malp	ura Rajeno	Ira Trading C					Vinc	od		•	
•		State: Ra	ajasthan (Code : 08							
GSTIN	: 08AFOPJ	J4269F1Z5			Broker F	Radhakisl	nan (dalal)				
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKANA 30 K	G*** (SUGAR)			17011490	8.00	240.00	4,200.00	5.00	10,080.00	
					Total	8	240	Total		10,080.00	
Other Charges						Other Cha	-		194.28		
Muddat	Ladai	THELA BADA	Rounding Diffe	er			CGST TA				
50.40	24.00	120.00	-0.12				SGST TA			256.86	
	Ja Mande B	T T'	<u> </u>	F: ! . ~	\ - -		Net Amo	unt			
٠ ٠	IN WORDS DIES	es Ten Thousand			m 11/					10,788.00	
	•		Seven Hundred Eigh				1				
<i>Our Bai</i> YES BA	nkers :	10626330000257		HSN Code	e Tax De	scription		Assessable Value	CGST Value	10,788.00 SGST Value	



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	10,274.40 0.00	256.86 0.00	256.86 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