TAX INVOICE

VITAL FOOD PRODUCTS		nvoice No.	VFP/	2024/2706	Dated	29/08/	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 Lic.No.: 12223026001714				J14GQ286			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	20	/09/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587					•		/08/2024	
NARESH KUMAR COMPANY						y Station		
		PICK UP SELF .						
Shop no.14Near Murlipura School, sikar road								
JaipurState : RajasthanOPincode :302039GSTIN :08AFXPA5124P1ZWPAN No. AFXPA5	Code : 08	Broker R	1					
IRN No 901b095e54159504a2915de33133e04dbe1a 977e60cebb9e324a6220088c	a3e65	ACK No 17	241567	7286767	Date :	8/29/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MAKANA 30 KG*** (SUGAR)		17011490	25.00	750.00	4,325.00	5.00	32,437.50	
DDD		Total	25	750	Total		32,437.50	
Other Oherman		Total	23	Other Cha			236.76	
Other Charges Muddat Ladai Rounding Differ				CGST TAX 816.87				
162.19 75.00 -0.43				SGST TA	X		816.87	
				Net Amo	ınt		34,308.00	
Amount In Words Rupees Thirty Four Thousand Three Hundr	red Eight C	nly.						
Our Bankers :	HSN Cod	e Tax Des	cription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572			CGST 2.5%+SGST 2.5%		Value	Value	Value	
IFSC: YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	17011490	GGST 2	2.5%+SGS	o1 2.5%	32,674.69	816.87	816.87	
Remarks:								

Terms:	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