TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/3093		16/09	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Date		
Phone: 9829011417	-	Truck No Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026001714							CREDIT
State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587		Despatch D	ocument	No:	Dated	1	6 /09/2024
Buyer		Despatch TI	hrough		Delivery	Station	
Rewadi Keshav Ji Gupta		υσοραίοπ π	_	IR NIMRANA	_	J. G.	
	ode : 06						
GSTIN: Unknown		Broker O	N LINE A	ADVANCE PA	YMENT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA** 25 KG**LOOSE (SUGAR)		17011490	2.00	50.00	4,600.00	5.00	2,300.00
011		Total	2	Other Cha	Total		2,300.00 53.32
Other Charges Muddat Ladai Packing THELA BADA Roun	nding Dif	ffer		IGST TAX			117.68
11.50 6.00 6.00 30.00 -0.1	_	riei		1001 1700			117.00
11.30 0.00 0.00 30.00 0.1	.0			Net Amou	nt		2,471.00
Amount In Words Rupees Two Thousand Four Hundred Sever	ntv One O	nlv.		not Amou			2,471.00
Our Bankers:	HSN Cod		crintion		ssessable		IGST
YES BANK : A/c No.: 106263300002572	11014 000	C Tax Bos	onplion		/alue		Value
IFSC: YESB0001062 1701149		0 IGST 5.0%		2,353.50		117.68	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							
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