TAX INVOICE

VITA	L FOOD PRODUCTS		Invoice No.	VFP/	2024/3050	Dated	13/09	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.	Order No.		Order Date			
Phone: 9829011417			Truck No	Truck No		Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714				CREDIT				
State: Rajasthan State Code: 08		Despatch Document No:		Dated				
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B Buyer			Despatch Through			13 /09/202		
						Delivery Station		
JANGIF UDAIPI	JA GENERAL STORE UDA R COLONYJHUNJHUNU, JRWATI				MANGAL			
	PURWATI State : Ra	ajasthan Code : 0	8					
Pincode: 333307 GSTIN: 08AZBPK8348P1ZN PAN No. AZBPK8348P			Broker S	Broker Sitaram Bhanwar(dalal)				
	o f19767d606b258433248ba		ACK No 17	7241579	0775780	Date :	9/13/20	24 00:00:00
IKIN IN	eb9f805509fefed9dcbaf80	00						
SNo.	eb9f805509fefed9dcbaf80 Description Of Goods	00	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	eb9f805509fefed9dcbaf80	00	HSN Code 17011490	Qty 5.00	Weight 200.00	Rate 4,250.00		Amount 8,500.00
SNo.	eb9f805509fefed9dcbaf80 Description Of Goods				200.00		Rate	8,500.00
SNo.	eb9f805509fefed9dcbaf80 Description Of Goods	00	17011490	5.00	200.00	4,250.00 Total	Rate	8,500.00 8,500.00
SNo. 1 Other	eb9f805509fefed9dcbaf80 Description Of Goods MAKANA 40 KG***(SUGAR) Charges	Rounding Differ	17011490	5.00	200.00	4,250.00 Total rges	Rate	8,500.00 8,500.00 157.12
SNo.	eb9f805509fefed9dcbaf80 Description Of Goods MAKANA 40 KG***(SUGAR) Charges		17011490	5.00	200.00 200 Other Cha	4,250.00 Total rges	Rate	

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	8,657.50 0.00	216.44 0.00	216.44 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

For VITAL	FOOD	PRODUCTS
-----------	------	-----------------

Authorised Signatory