TAX INVOICE

TAX	KINVOICE	ı				Original
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2143	Dated	29/07	7/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	ite	
Phone: 9829011417	Truck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026001714						CREDIT
State: Rajasthan State Code: 08	Despatch D	ocument		Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			16759			29 /07/2024
Buyer	Despatch T	hrough		Delivery	Station	
Malpura Abhishek Trading Co. BEHIND BOB BANK, SHUBHASH COLONY,			Vinod	I		
MALPURA, TONK, Tonk, Rajasthan,						
304502 MALPURA State : Rajasthan Code : 08 Pincode : 304502	3					
GSTIN: 08AWPPJ0731J1ZD PAN No. AWPPJ0731J	Broker S	Singhal B	oker 843267	74440		
IRN No 2776fdebc002263ce97935cc1a559ec40839bdca a99670bf3d3998f35da8b483	ACK No 17	7241548	5184202	Date :	7/29/20	24 00:00:0
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 MAKANA 30 KG*** (SUGAR)	17011490	5.00	150.00	4,150.00	5.00	6,225.00
	Total	5	150	Total		6,225.00
Oth Oth	· otai		Other Char			120.70
Other Charges Muddat Ladai THELA BADA Rounding Differ			CGST TAX	•		158.65
31.13 15.00 75.00 -0.43			SGST TAX			158.65
		Net Amount 6,663			6,663.00	
Amount In Words Rupees Six Thousand Six Hundred Sixty Three Onl	y.					<u> </u>

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%	6,346.13 0.00	158.65 0.00	158.65 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

Authorised Signatory