## **TAX INVOICE**

				IAX	INVOICE					Original
VITA	L FOOD P	Invoice No.	VFP/	2024/2234	Dated	02/08	3/2024			
	ARKET NAGAF R-302015	Order No.			Order Date					
Phone	: 9829011417				Truck No			Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223						CREDIT			
State :	Rajasthan	Despatch Document No:			Dated					
GSTIN	: 08ABEPA95	87B1ZP	Pan No : ABEI	PA9587B					(	02 /08/2024
Buyer					Despatch T		Delivery	Delivery Station		
NEAR P POST D	U SHIV ANI ANCHAYAT SAMIT UDU, TEHSIL DUD Ian, 303008	ΓΙ, VILLAGE <i>Α</i> DU, Jaipur,		Code : 08		S	HYAMDHAN]	T .		
Pincod GSTIN		5968G1ZK	PAN No. BI	BCPD5968G	Broker R					
IRN No	c7117b9bb 9dc7f52ceb		c62737787c58f a91aa	b816399be9	ACK No <b>17</b>	241552	5076872	Date :	8/3/2024	4 00:00:00
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA** 25 KG Govindam Lal	***LOOSE (S	UGAR)		17011490	8.00	200.00	4,275.00	5.00	8,550.00
					Total	8	200	Total		8,550.00
Other Charges							Other Charges		187.16	
Muddat Packing Ladai THELA BADA Rounding D				lffer		CGST TAX 218			218.42	
42.75	24.00	24.00	96.00	0.41			SGST TAX		218.42	
							Net Amou	nt		9,174.00
Amouni Our Ba	-	es Nine Tho	usand One Hundre	ed Seventy Four	Only.		1	1		

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%	8,736.75 0.00	218.42 0.00	218.42 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 MSMF ACT

For VITAL FOOD PRODUCTS

**Authorised Signatory**