## **TAX INVOICE**

<b>VITAL FOOD PRODUCTS</b> 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Invoice No.	VFP/	2024/2243	Dated	05/08/	2024	
	Order No				03/00/	2024	
	Order No.			Order Da	ite		
Phone: 9829011417	Truck No			Mode/Te	rms Of Pay	/ment	
FSSAI Lic.No.: 12223026001714						CREDIT	
State: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						5 /08/2024	
Buyer	Despatch T	hrough		Delivery	Station		
Bhiwadi Kapoor Provision Store9414665504	VIJAYLAXMI						
A-46, Shopping Complex, Bhiwadi, Alwar, Rajasthan, 301019							
BHIWADI State: Rajasthan Code: 08 Pincode: 301019							
GSTIN: 08AGWPM7456L1ZC PAN No. AGWPM7456L	Broker A	RJUN JI	GIRISH JI B	ROKER			
IRN No d9024da1df4809e8a7e2c16b400e3436ea67fbbe 9cd69d3a92dc208c42446108	ACK No <b>17</b>	7241553	1330902	Date :	8/5/2024	00:00:00	
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 30 KG*** (SUGAR) Sateli	17011490	10.00	300.00	4,200.00	5.00	12,600.00	
	Total	10	300	Total		12,600.00	
Other Charges			Other Char	•		242.84	
Muddat Ladai THELA BADA Rounding Differ			CGST TAX			321.08	
63.00 30.00 150.00 -0.16			SGST TAX			321.08	
			Net Amou	nt		13,485.00	

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%	12,843.00 0.00	321.08 0.00	321.08 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	<b>PRODUCTS</b>

**Authorised Signatory**