TAX INVOICE

				IA	X INVOICE					Original
VITAL FOOD PRODUCTS					Invoice No.	. VFP	/2024/225	9 Dated	05/08/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			17,	Order No.			Order Da	ate		
Phone: 9829011417				Truck No			Mode/Te	rms Of Pay	/ment	
FSSAI Lic.No.: 12223026001714										CREDIT
State	Rajasthan	State C	Code: 08		Despatch Document No:			Dated		
GSTIN	: 08ABEPA9	587B1ZP	Pan No : ABEI	PA9587B						5 /08/2024
Buyer					Despatch Through				Delivery Station	
Kuch	aman Soh				JAI JANTA					
•		Stat	e : Rajasthan	Code: 0	8					
GSTIN: Unknown					Broker Babulal Brokers (dalal) 9829668108					
SNo.	Description O	f Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40	KG***(SUGAR))		17011490	2.00	80.00	4,200.00	5.00	3,360.00
2	MISRI SPECIA	L.LOOSE**(17	KG)		17011490	2.00	34.00	5,700.00	5.00	1,938.00
					Total	4	114	I Total	1	5,298.00
Other Charges				·	•	Other Ch	arges		108.68	
_			Rounding 1	Differ	CGST TA	ST TAX 135.16				
26.49	12.00	6.00	64.00	0.19			SGST TA	λX		135.16
Amoun	t In Words Pro	ooo Eivo The	usand Six Hundred	1 Savantu Sava	n Only		Net Amo	unt		5,677.00
Our Ba	nkers :			HSN C	<u> </u>	scription		Assessable	CGST	SGST
YES BANK: A/c No.: 106263300002572				Tun Do	Compaion		Value	Value	Value	
IFSC: YESB0001062			17011	11490 CGST 25%+SGST		ST 25%	5 406 40	125.16	125.16	

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	5,406.49 0.00	135.16 0.00	135.16 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

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Authorised Signatory