TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/3666	Dated	12/10/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 1 JAIPUR-302015	7,	Order No.		Order Da	Order Date			
Phone: 9829011417		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714						CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	12	/10/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA	A9587B				•		/10/2024	
Buyer VENKATESHWARA TRADERS KUKARKHEDA E-39, Ground Floor, RAJDHANI		Despatch Through			_	Delivery Station		
		USTAD RJ14GG3016						
KRISHI UPAJ MANDI, KUKARKHEDA, V.K.I ROAD NO. 9, Jaipur,								
JaipurState : RajasthanPincode : 302013	Code : 08	Broker F	.					
GSTIN: 08ANZPS3339J1Z2 PAN No. ANZ	ZPS3339J	DIOKCI F						
IRN No 4333b5bb7b48dae5bd05d9aaa7dc0c3 eeb5f45343837f4e51518da26	30dc717c0	ACK No 17	72416003	3523433	Date :	10/12/202	24 00:00:0	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 BOORA** 25 KG**LOOSE (SUGAR)		17011490	40.00	1,000.00	4,475.00	5.00	44,750.00	
KAND								
		Total	40	1,000			44,750.00	
Other Charges				Other Charges 240.50				
Packing Ladai Rounding Differ				CGST TAX 1,124.75				
120.00 120.00 0.50			SGST TAX					
Amount In Words Rupees Forty Seven Thousand Two H	lundred Forty C	Only.		Net Amo	unt		47,240.00	
Our Bankers :	HSN Coo		scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572	11014 001	ac Tax Bo.	Sonption		Value	Value	Value	
IFSC: YESB0001062 1701		90 CGST 2.5%+SGST 2.5%		44,990.00	1,124.75	1,124.75		
SBI ACCOUNT NO 42657500639								
IFSC CODE-SBIN0031032								
SMS HIGHWAY JAIPUR								
D								
Remarks:								

<u>Terms :</u>	For VITAL FOOD PRODUCTS
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