TAX INVOICE

	TAX INVOICE					Original	
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2522	Dated	22/0	8/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	ate		
Phone: 9829011417	Truck No	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714						CREDIT	
State: Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						22 /08/2024	
Buyer	Despatch T	hrough		Delivery	Station		
Chomu Satyanarain Badbhujya			JAGAG	4		СНОМИ	
. State : Rajasthan Cod	le : 08						
GSTIN: Unknown	Broker R	L					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG***(SUGAR) DDDD	17011490	2.00	80.00	4,300.00	5.00	3,440.00	
Other Charges Muddat THELA BADA Rounding Differ 17.20 40.00 -0.06	Total	2	80 Other Cha CGST TAX SGST TAX	rges (3,440.00 57.14 87.43 87.43	
Amount In Words Rupees Three Thousand Six Hundred Seventy	Two Only.					5,572.00	
Our Bankers:	SN Code Tax Des	cription	A	Assessable	CGST	SGST	

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%	3,497.20 0.00	87.43 0.00	87.43 0.00

Remarks:

<u>lerms :</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	

For VITAL FOOD PRODUCTS

Authorised Signatory