## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No. <b>VFP/2024/185</b>		2024/185	Dated 14/07/2024					
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,		Order N				Order Da				
JAIPUR-302015										
Phone: 9829011417			Truck No		Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026001714					J14GP964	-		CREDIT		
State: Rajasthan State Code: 08		Despato	ch Doo	cument	No:	Dated	14	/07/2024		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B		D								
-			Despatch Through				Delivery	Delivery Station		
Uma & Comany Jhotwara  JAIPUR									••	
	Pincode: 302012		Eway Bill No. <b>771443110356</b> Broker							
GSTIN	GSTIN: 08ABTPJ9708J1ZX PAN No. ABTPJ9708J		BIOKEI							
IRN No fa37b401bf75d49bb417d0fa219c1a46ce49cb191 cedac20085d23d1517c7f9d		ACK No 172415392861162 Date: 7/14/2024 00:00:00								
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Bate	Amount	
1	SUGAR		170114	90	60.00	3,000.00	3,800.00	5.00	114,000.00	
	3990									
			Total		60	3,000	Total	-	114,000.00	
Other Charges			Other Charg				-			
Muddat Rounding Differ			CGST TAX				, and the second			
570.00 0.50						SGST TA	<u> </u>		2,864.25	
Amount In Words Rupees One Lakh Twenty Thousand Two Hundred N			Net Amou				unt	nt 120,299.00		
		<u> </u>			A  -  -	0007	SGST			
Our Bankers : HSN Co		H2N C00	de Tax Description				Assessable Value	CGST Value	Value	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 170114		1701149	90 CGST 2.5%+SGS			T 2.5%	114,570.00	2,864.25	2,864.25	
SBI ACCOUNT NO 42657500639										
IFSC CODE-SBIN0031032										
SMS HIGHWAY JAIPUR										
Remo	rke•		[							
Remarks:										

Terms:	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