TAX INVOICE

Order No. Order Date				_					
AIPUIR-302015	VITAL FOOD PRODUCTS		Invoice N	o. VFP/	2024/4002	Dated	28/10/	2024	
State 12223026001714 State 122230260001714 State 12223026000171	30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No			Order Da	ate		
Despatch Document No. State Code 08 GSTIN 08ABEPA9587B Pan No. ABEPA9587B Despatch Document No. 30254 Delivery Station Delivery Station Despatch Through Delivery Station Delivery Station Despatch Through Delivery Station Delivery Station Despatch Through Delivery Station Despatch Through Delivery Station Del	Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment	
State Agastration Agas	FSSAI Lic.No.: 12223026001714	-				D		CREDIT	
Despatch Through BANSAL Delivery Station			Despatch	Document			28	/10/2024	
Shring S			Despatch	Through		Delivery	Station		
SINGANA State : Rajasthan Code : 08	SHRI GANESH ENTERPRISES SINGANA BEHIND GOVT. HOSPITALSINGHANA,		<u>'</u>		BANSA	ıL			
Pincode 333516 Broker MANOJ BROKER AGENCY AGARWAL7597359283	KATLA MARKET								
IRN No 15a63366f034f4462a76533ebd82e037b9e181c23 ACK No 172416120236568 Date : 10/29/2024 00:00:1 7a3830d9d897a764a642f05 Total Amount Rate GST Rate Ra		Code: 08							
No. Description Of Goods HSN Code Oty Weight Rate GST Rate Rate Rate Rate Rate Rate Rate Rate Rate No.	GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5	5065F	Broker MANOJ BROKER AGENCY AGARWAL7597359283						
Total 35 1,050 Total 42,787.50		181c23	ACK No	17241612	0236568	Date :	10/29/202	24 00:00:0	
Total 35.00 1,050.00 4,075.00 5.00 42,787.50	SNo. Description Of Goods		HSN Coc	le Qty	Weight	Rate		Amount	
Other Charges Other Charges 739.18 Muddat THELA BADA Rounding Differ CGST TAX 1,088.16 213.94 525.00 0.24 SGST TAX 1,088.16 Net Amount In Words Rupees Forty Five Thousand Seven Hundred Three Only. Our Bankers: Yes Bank : A/c No.: 106263300002572 YES BANK : A/c No.: 106263300002572 HSN Code Tax Description Assessable Value CGST Value Value 17011490 CGST 2.5%+SGST 2.5% 43,526.44 1,088.16 1,088.16 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 CGST 2.5%+SGST 2.5% 43,526.44 1,088.16 SMS HIGHWAY JAIPUR CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	1 MAKANA 30 KG*** (SUGAR)		17011490	35.00	1,050.00	4,075.00	5.00	42,787.50	
Other Charges Other Charges 739.18 Muddat THELA BADA Rounding Differ CGST TAX 1,088.16 213.94 525.00 0.24 SGST TAX 1,088.16 Net Amount In Words Rupees Forty Five Thousand Seven Hundred Three Only. Our Bankers: Yes Bank : A/c No.: 106263300002572 YES BANK : A/c No.: 106263300002572 HSN Code Tax Description Assessable Value CGST Value Value 17011490 CGST 2.5%+SGST 2.5% 43,526.44 1,088.16 1,088.16 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 CGST 2.5%+SGST 2.5% 43,526.44 1,088.16 SMS HIGHWAY JAIPUR CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%									
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IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR			00 CGST 2.5%+SGST 2.5%		43,526.44	1,088.16	1,088.16		
Remarks:	SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
	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