TAX INVOICE

VITAL FOOD PRODUCTS			Invoice No.	voice No. VFP/2024/3171 Dated 20/09/2024		2024			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate			
Phone: 9829011417			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714					J32GC4632			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	10	/00/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B								/09/2024	
			Despatch Through Delivery Station						
Cash	Sales Unreg Party								
•	State: Rajasthan Co	ode : 08							
GSTIN: Unknown		Broker PAWAN KHANDELWAL							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR		17011490	35.00	1,750.00	3,900.00	5.00	68,250.00	
			Total	35	1,750	1		68,250.00	
Other Charges					Other Cha	-		0.50	
Rounding Differ			CGST TAX SGST TAX				,		
0.50								-	
Amount In Words Rupees Seventy One Thousand Six Hundred Sixty Ti		rree Only.		Net Amou	ınt		71,663.00		
Our Bankers : HSN Coo		de Tax Des	cription		Assessable	CGST	SGST		
YES BANK : A/c No.: 106263300002572					Value	Value	Value		
IFSC: YESB0001062 1701149		0 CGST 2.5%+SGST 2.5%			68,250.00	1,706.25	1,706.25		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR									
Remarks:									
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<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