TAX INVOICE

VITAL FOOD PRODUCTS Invoice No. 09/08/2024 VFP/2024/2333 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Mode/Terms Of Payment Phone: 9829011417 **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 09 /08/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through **JAI JANTA Kuchaman Ganpat Lal Agarwal** 1, SHRI GANPATLAL AGARWAL, SADAR BAZAR, KUCHAMANCITY, Nagaur, Rajasthan, 341508 **KUCHAMAN** Code: 08 State: Rajasthan Pincode: 341508 Broker Babulal Brokers (dalal) 9829668108 GSTIN: 08ARKPA0063C1ZF PAN No. ARKPA0063C **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 75.00 BOORA ***1 KG PACK**(25 KG) 17011490 4,900.00 1 5.00 3,675.00 **GOLD** 30.00 1.00 2 MAKANA 30 KG*** (SUGAR) 17011490 4,250.00 5.00 1,275.00 Total 4 105 Total 4,950.00 96.68 Other Charges **Other Charges CGST TAX** 126.16 Muddat Ladai Packing THELA BADA Rounding Differ SGST TAX 126.16 24.76 12.00 9.00 51.00 -0.08 **Net Amount** 5,299.00

Amount In Words Rupees Five Thousand Two Hundred Ninety Nine Only.

Our Bankers:

YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	5,046.76 0.00	126.16 0.00	126.16 0.00

Remarks:

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