## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/3582	Dated	07/10/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	1	Order No.			Order Da	Order Date		
Phone: 9829011417	011417 Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714							CREDIT	
State: Rajasthan State Code: 08		Despatch Document No:			Dated	Dated <b>07 /10/2024</b>		
GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>							/10/2024	
Buyer DURGESH TRADING COMPANY		Despatch Through			Delivery Station			
B-25Jaipur, Sikar Road								
Mandi Jaipur State : Rajasthan Pincode : 302013 GSTIN : 08EMDPA0381K1Z6 PAN No. EMDPA0	Code : 08	Broker R	<u> </u>					
	J301K							
IRN No a439dbf2a1ff932806164893fe54a98d8b2cf 350793ecedc04021d12a28	3369a	ACK No <b>17</b>	'241596	2399961	Date :	10/7/2024	0:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MAKANA 30 KG*** (SUGAR)		17011490	25.00	750.00	4,300.00	5.00	32,250.00	
		Total	25	750	Total		32,250.00	
Other Charges				Other Cha	arges		236.68	
Muddat Ladai Rounding Differ				CGST TAX 812.16				
161.25 75.00 0.43			SGST TAX			812.16		
				Net Amo	unt		34,111.00	
Amount In Words Rupees Thirty Four Thousand One Hundre	d Eleven C	nly.						
Our Bankers:	HSN Cod	le Tax Des	scription		Assessable Value	CGST	SGST	
YES BANK : A/c No.: 106263300002572						Value	Value	
IFSC: YESB0001062	17011490	CGST 2	2.5%+SGS	ST 2.5%	32,486.25	812.16	812.16	
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