TAX INVOICE

VITAL FOOD PRODUCTS 16/08/2024 Invoice No. VFP/2024/2442 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 95919 16 /08/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through SIKANDRA GOLDEN **Bansika Marts Sikandra** SIKANDRA Code: 08 State: Rajasthan Broker R GSTIN: 08LLFPS2918Q1Z2 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Rate Amount Rate 250.00 BOORA ***50 KG(SUGAR) 17011490 5.00 1 4,475.00 5.00 11,187.50 Vital Gold Loose Total 5 250 Total 11,187.50 190.58 Other Charges **Other Charges CGST TAX** 284.46 Muddat Packing Ladai THELA BADA Rounding Differ SGST TAX 284.46 55.94 20.00 15.00 100.00 -0.36 **Net Amount** 11,947.00 Amount In Words Rupees Eleven Thousand Nine Hundred Forty Seven Only. Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	11,378.44 0.00	284.46 0.00	284.46 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