TAX INVOICE

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VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/3629		09/10/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.		Order Da	Order Date		
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714							CREDIT
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated	09	/10/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		Despatch Through Delivery Station				/ 10/ 2024	
Buyer		Despatch	inrougn		Delivery	Station	
Lalsot Rambabu Maheshkumar State : Rajasthan	Code: 08						
· Catalon Najasanan S							
GSTIN: Unknown		Broker Sr Sarvankumar Rambabu					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)		17011490	35.00	1,400.00	4,200.00	5.00	58,800.00
		Total	35	1,400	Total	†	58,800.00
Other Charges				Other Cha	-		1,099.04
Muddat Ladai THELA BADA Rounding Diffe	er			CGST TAX			1,497.48
294.00 105.00 700.00 0.04				SGST TAX			1,497.48
Amount In Words Rupees Sixty Two Thousand Eight Hundred	d Ninoty E	our Only		Net Amou	ınt		62,894.00
· · · · · · · · · · · · · · · · · · ·	HSN Cod		acrintian	1.	N -	CCCT	SGST
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572		de Tax De	scription		Assessable /alue	CGST Value	Value
IFSC: YESB0001062		CGST 2.5%+SGST 2.5%		59,899.00	1,497.48	1,497.48	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							
Remarks:			· · · · · ·				

<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