TAX INVOICE

		INVOICE					Original
VITA	AL FOOD PRODUCTS	Invoice No.	VFP/	2024/2169	Dated	30/07	//2024
	BARKET NAGAR, TONK PHATAK, GALI NO. 17, JR-302015	Order No.			Order Da	ite	
Phone: 9829011417		Truck No	Truck No		Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714							CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTII	N: 08ABEPA9587B1ZP Pan No: ABEPA9587B					3	30 /07/2024
Buye	r	Despatch T	hrough		Delivery	Station	
MAIN	rod Rajendra Pd Subhash Cdr BAZAR, BEHROR, BEHROR, Alwar, han, 301701	JAI /	AMBE RO	AD CARRIER	R .		
BAHR		3					
Pinco GSTIN		Broker A	Arjun Ji				
IRN N	4c8b8fb822c5752243901f040b556055517281183 4ec6f4a9644f3892917f59c	ACK No 17	7241549	6790221	Date :	7/31/202	24 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	MAKANA 40 KG***(SUGAR)	17011490	10.00	400.00	4,050.00	5.00	16,200.00
2	MAKANA 30 KG*** (SUGAR)	17011490	16.00	480.00	4,050.00	5.00	19,440.00
Othei	r Charges t Ladai Tulai Rounding Differ	Total	26	880 Other Cha CGST TAX	•		35,640.00 259.04 897.48
Mudda				SGST TAX	,		897.48
Mudda	78.00 3.00 -0.16			SUSTIAN	`		037.40

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%	35,899.20 0.00	897.48 0.00	897.48 0.00

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