TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/4257		16/11/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	(Order No.			Order Da	ate		
Phone: 9829011417	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714	_				D		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		Despatch D	ocument	No:	Dated .	16	/11/2024	
Buyer		Despatch T	hrough		Delivery	Station		
Makrana Kailash Kumar Agarwal9414350411		SHRI RAM						
MINDAKYA ROAD, MAKRANA, MAKRANA,								
Nagaur, Rajasthan, 341505								
MakranaState : RajasthanCPincode : 341505	Code : 08							
GSTIN: 08AJWPA0262B1ZK PAN No. AJWPA0	262B	Broker Ramrakh Sharma (dalal) 9461560231						
IRN No ff5327bc14880ee52c3f144376ea1b87e39b1 9caecf416bea21f27879a5c	7180	ACK No 17	72416260	0113817	Date :	11/20/202	24 00:00:0	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 MAKANA 30 KG*** (SUGAR)		17011490	5.00	150.00	4,050.00	Rate 5.00	6,075.00	
		Total	5		Total		6,075.00	
Other Charges		Other Charges CGST TAX				120.24 154.88		
Muddat Ladai THELA BADA Rounding Diffe 30.38 15.00 75.00 -0.14	er	SGST TAX				154.88		
30.30 13.00 /3.00 -0.14				Net Amou				
Amount In Words Rupees Six Thousand Five Hundred Five On	nly.			Het Alliot	4110		6,505.00	
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572				Value	Value	Value		
IFSC: YESB0001062 1701		00 CGST 2.5%+SGST 2.5%			6,195.38	154.88	154.88	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
Remarks:								

<u>Terms</u> :	
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