TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/2769		31/08/	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				J14GN273			CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated		/00 /D0D /	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587	7B						/08/2024	
Buyer		Despatch T	•		Delivery	Station		
SHIVAM TRADING COMPANY JAITPURA MANGLAM CITYPLOT NO	_		P:	ICK UP SEI	.F			
15-16Industrial Area Jaitpura,								
Pincode: 303704	Code : 08	Eway Bill No. 761454939015 Broker Agarwal Babulal (dalal) Ringas						
GSTIN: 08ATCPS4536N2Z3 PAN No. ATCPS4	536N	DIOKEI F	Ayai wai b	abulai (uai	ai) Kiliyas			
IRN No eb11d65e5dbd17744883808bc844f7d031a eef8fdec34484a7ec1fe75c6	fd34c	ACK No 17	72415717	7999101	Date :	9/3/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR		17011490	130.00	6,500.00	3,809.52	5.00	247,618.80	
		Total	130		Total		247,618.80	
Other Charges				Other Charges 1,857.40 CGST TAX 6,236.90				
Muddat Dalali Rounding Differ			SGST TAX				6,236.90	
1238.09 619.05 0.26			Net Amou					
Amount In Words Rupees Two Lakh Sixty One Thousand Nin	e Hundred	l Fifty Only.		net Amo	unt		261,950.00	
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572					Value	Value	Value	
		90 CGST 2.5%+SGS		ST 2.5%	249,475.94	6,236.90	6,236.90	
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