## **TAX INVOICE**

IA/	INVOICE	ı				Original
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/3033	Dated	12/09	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Date		
Phone: 9829011417	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714			HR47E8636			CREDIT
State: Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					:	L2 /09/2024
Buyer	Despatch Through			Delivery Station		
Bahrod Rajendra Pd Subhash Cdr MAIN BAZAR, BEHROR, BEHROR, Alwar, Rajasthan, 301701			BANSA	L		
BAHROD State: Rajasthan Code: 08	3					
Pincode: 301701  GSTIN: 08ACQPK2321L1ZE PAN No. ACQPK2321L	Broker ARJUN JI GIRISH JI BROKER					
IRN No 8d52fac2a21d5c37c84628d61384998f18c10aa86 25aeec8c9ac6aa67aa5efdf	ACK No 17	7241578	4579413	Date :	9/12/20	24 00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 MAKANA 30 KG*** (SUGAR)	17011490	3.00	90.00	4,275.00	5.00	3,847.50
2 MISRI BOX LOOSE 20 KG	17011490	30.00	600.00	1,053.00	5.00	31,590.00
	Total	33	690	Total		35,437.50
Other Charges	•		Other Cha	rges		275.82
Muddat Ladai Rounding Differ			CGST TAX	<		892.84
177.19 99.00 -0.37			SGST TAX 8		892.84	
			Net Amount			37,499.00
Amount In Words Rupees Thirty Seven Thousand Four Hundred Nine	ty Nine Only.		I			

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%	35,713.69 0.00	892.84 0.00	892.84 0.00

## Remarks:

<u>Terms:</u>	For VITAL
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**