TAX INVOICE

	IAA	INVOICE					Originai			
VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/3923	Dated		0/2024			
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					CREDIT					
State :	Rajasthan State Code: 08	Despatch Document No:			Dated					
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B							24 /10/2024			
			Despatch Through				Delivery Station			
YUGAL BURA BHANDAR JAIPUR HANUMAN JI KA RASTA							JAIPUR CITY			
JAIPUR State: Rajasthan Code: 08										
GSTIN	: Unknown	Broker R								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount			
1	MAKANA 30 KG*** (SUGAR)	17011490	15.00	450.00	4,300.00	5.00	19,350.00			
2	DIOMOND MISRI 25 KG	17011490	6.00	150.00	5,250.00	5.00	7,875.00			
3	BOORA** 25 KG**LOOSE (SUGAR) Deshi	17011490	23.00	575.00	4,475.00	5.00	25,731.25			
4	BOORA** 25 KG**LOOSE (SUGAR) Bareek White	17011490	15.00	375.00	4,475.00	5.00	16,781.25			
5	BOORA** 25 KG**LOOSE (SUGAR) Kand	17011490	10.00	250.00	4,600.00	5.00	11,500.00			
6	BOORA** 25 KG**LOOSE (SUGAR) Deshi Khand	17011490	4.00	100.00	4,475.00	5.00	4,475.00			
7	MISRI KATTA 30 Kg Powder	17011490	1.00	30.00	5,800.00	5.00	1,740.00			
8	MISRI KATTA Caret	17011490	8.00	160.00	5,900.00	5.00	9,440.00			
9	MISRI KATTA MEWA	17011490	4.00	100.00	5,250.00	5.00	5,250.00			

To be continued Total 102,142.50

Terms:

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

FUND PRODUCTS

FOR VITAL FOOD PRODUCTS

Authorised Signatory

TAX INVOICE

	1777	IIIVOICE							
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/3923		24/10/	2024			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No. Order Date			ate				
Phone: 9829011417		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714		D t - b - D	\	NI	Datad		CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	24	/10/2024		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		Despatch Through Delivery Station					, .		
Buyer YUGAL BURA BHANDAR JAIPUR			Despatch mough				JAIPUR CITY		
HANUMAN JI KA RASTA									
JAIPUR State : Rajasthan C	Code : 08								
GSTIN: Unknown			Broker R						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
		Total	86	2 190	Total		102,142.50		
Other Charges Muddat Packing Ladai Rounding Differ 510.73 156.00 258.00 0.41		Other Char CGST TAX SGST TAX			rges 925.14 2,576.68				
				Net Amou	ınt		108,221.00		
Amount In Words Rupees One Lakh Eight Thousand Two Hun		<u> </u>					, ,		
Our Bankers :	e Tax Des	scription		Assessable Value	CGST Value	SGST			
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 170114				103,067.23	2,576.68	Value 2,576.68			
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