TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/4449			2/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.		Order Da	Order Date		
Phone: 9829011417		Truck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026001714				HR47F148			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		02 /12/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9 9							03 /12/2024
Buyer MITTAL ENTERPRISES GUDGAO 1064/21GURGAON, Gali No - 3		Despatch Through			Delivery Station		
GURGAON State : Haryana Pincode : 122001 GSTIN : 06GGUPS3966R1ZV PAN No. GGUF	Code : 06 PS3966R	Broker P	remnarai	n Singhal(dalal)		
IRN No 80e53be8ddb1925254a057fb61459f3872 bb882a6cb7bcbfe58a059cd	2a9558e7	ACK No 17	7241634 9	9004177	Date :	12/3/20	24 00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 30 KG*** (SUGAR) Sateli Other Charges Muddat Ladai Rounding Differ		17011490 Total	25.00 25	750.00 750.00 Other ChallGST TAX	-	5.00	28,875.00 28,875.00 219.28 1,454.72
144.38 75.00 -0.10							
Amount In Words Rupees Thirty Thousand Five Hundred I	Forty Nine On	ılv.		Net Amo	unt		30,549.00
	HSN Cod	<u> </u>	cription	I	Assessable		IGST
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572	HSN C00	ie Trax Des	scription		Assessable Value		Value
IFSC: YESB0001062		90 IGST 5.0%			29,094.38		1,454.72
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							
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