## **TAX INVOICE**

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VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2312	Dated	08/08	/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 <b>08 /08/2024</b>		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B	Decreteb Th			Dolivory		
Buyer  Swm Chijandas Santumal & Sons  1ST AND 2ND FLOOR, MANTOWN, OPP	Despatch Through  NAGORI			Delivery Station SWM		
PWD CHOKI GATE, MAIN BAZAR, SAWAI  MADHOPUR, Sawai Madhopur,  SAWAIMADHOPUR State: Rajasthan Code: 08  Pincode: 322001  GSTIN: 08AAGPI8926D1ZO PAN No. AAGPI8926D		adji Nirm	nal Kumar (da	alal)		
IRN No f6284d8f99802cedcafcf179ad8b79b50e33320c0 ecbddfaa02422dcd299378d	ACK No 17	241555	5238886	Date :	8/8/2024	4 00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA ***50 KG(SUGAR) Vital Gold	17011490	20.00	1,000.00	4,450.00	5.00	44,500.00
	Total	20	1,000			44,500.00
Other Charges			Other Char	•		762.88
Muddat Packing Ladai THELA BADA Rounding D 222.50 80.00 60.00 400.00 0.38	iffer		SGST TAX			1,131.56 1,131.56
			Net Amour	Net Amount 47,526		
Amount In Words Rupees Forty Seven Thousand Five Hundred Twent	y Six Only.		L			

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%	45,262.50 0.00	1,131.56 0.00	1,131.56 0.00

## 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.
FIDM DECISTED IN MSMF ACT

## For VITAL FOOD PRODUCTS

**Authorised Signatory**