## **TAX INVOICE**

			TAX	INVOICE	ı				Original
VITA	L FOOD P	RODUCTS		Invoice No.	VFP/	2024/2538	Dated	22/08	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Da	te		
Phone	e: 9829011417			Truck No			Mode/Ter	ms Of Pa	yment
FSSA	I Lic.No.: 12223	3026001714							CREDIT
State	: Rajasthan	State Code :	08	Despatch D	ocument		Dated	_	
GSTIN	1: 08ABEPA9	<b>587B1ZP</b> Pa	n No : <b>ABEPA9587B</b>			14150			22 /08/2024
Buyer			Despatch Through		Delivery Station				
Sikar Satyanarain Shriram BAWARI GATE, BAWARI GATE, SIKAR, Sikar, Rajasthan, 332001					JA	IPUR SIKAI	₹		<u>.</u>
SIKAR Pincod		State : Ra	ajasthan Code : 08						
GSTIN	: 08ABHPF	P9315M1Z2	PAN No. ABHPP9315M	Broker A	Ambika Bı	rokers (dala	1)		
IRN N		021b26ff164cd 27558c2fa26b1	85c5e05c8b01b78c10c	ACK No 17	7241563	4297924	Date :	8/22/202	24 00:00:00
SNo.	Description Of	Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40 k	G***(SUGAR)		17011490	10.00	400.00	4,225.00	5.00	16,900.00
				Total	10	400	Total		16,900.00
Other	Charges			Total	10	Other Cha	rges		16,900.00 314.28
	<del>-</del>	THELA BADA	Rounding Differ	Total	10	Other Cha	rges (	1	314.28 430.36
Other Mudda 84.50	t Ladai	THELA BADA	Rounding Differ	Total	10	Other Cha	rges (		314.28

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	17,214.50 0.00	430.36 0.00	430.36 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.
FIRM REGISTER IN MSME ACT

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FOF V		-()()()	PRUI	

**Authorised Signatory**