TAX INVOICE

						9
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2576	Dated	23/08	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te	
Phone: 9829011417	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714			CREDIT			
State: Rajasthan State Code: 08	Despatch Document No:		No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B				23 /08/2024		
Buyer B C PHARMA F-815, Road No.14, V.K.I. Area, Jaipur, Rajasthan, 302013	Despatch TI	nrough		Delivery	Station	
JAIPUR State : Rajasthan Code : 08 Pincode : 302013 98AADFB9857F1Z7 PAN No. AADFB9857F	Broker					
					CCT	
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA ***50 KG(SUGAR)	17011490	3.00	150.00	4,250.00	5.00	6,375.00
	Total	3	150	Total		6,375.00
Other Charges			Other Char	ges		0.24
Rounding Differ			CGST TAX	, L		159.38
0.24			SGST TAX	•		159.38
			Net Amou	nt		6,694.00
Amount In Words Rupees Six Thousand Six Hundred Ninety Four Onl	у.					

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%	6,375.00 0.00	159.38 0.00	159.38 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

E - " \/'	TTAI	FOOD		
FMF V			PRUI) I I I I I I

Authorised Signatory