TAX INVOICE

\/IT A								
VIIA	L FOOD PRODUCTS		Invoice No.	VFP/	2024/2523	Dated	22/08	3/2024
	ARKET NAGAR, TONK PHATAK R-302015	, GALI NO. 17,	Order No.			Order Da	ite	
Phone	: 9829011417		Truck No		Mode/Te	Mode/Terms Of Payment		
FSSA	Lic.No.: 12223026001714							CREDIT
State	Rajasthan State Code:	08	Despatch D	ocument	: No:	Dated		
GSTIN	l: 08ABEPA9587B1ZP Par	n No : ABEPA9587B					:	22 /08/2024
Buyer			Despatch T	hrough		Delivery	Station	
SANJAY	JAYKUMAR TANMAYKUN /kumar ykumarsardarshahar, utrada	IAR SARDARSAHA		SARAI	N TRASPOR	Г		
	ARSAHAR State: Ra	jasthan Code : 08						
GSTIN		PAN No. AAZPV0683L	Broker M	10TI CON	IVESSING			
IRN N	ebbcadffaf68c399d283982 b535612df398c8d5a977aa		ACK No 17	'241563	2324969	Date :	8/22/202	24 00:00:00
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	MAKANA 30 KG*** (SUGAR) DIGGI QUALITY		17011490	8.00	240.00	4,375.00	5.00	10,500.00
2	` '		17011490 17011490	2.00	240.00 50.00	4,375.00 5,500.00	1 10110	10,500.00 2,750.00
2	DIGGI QUALITY MISRI KATTA MEWA GULA Charges	Rounding Differ			50.00 290 Other Cha	Total rges	5.00	2,750.00 13,250.00 240.50
2 Other	DIGGI QUALITY MISRI KATTA MEWA GULA Charges Ladai THELA BADA	Rounding Differ	17011490	2.00	50.00 290 Other Cha	Total rges	5.00	2,750.00

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%	13,490.25 0.00	337.25 0.00	337.25 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	

Authorised Signatory