## **TAX INVOICE**

		1777		•				9	
VITAL FOOD PRODUCTS			Invoice No.	VFP/	/2024/2264	Dated	06/08	3/2024	
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, IR-302015		Order No.			Order Da	ate		
Phone: 9829011417			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714			RJ14GJ2128				CREDIT		
State:	: Rajasthan State Code : 08		Despatch D	Ocument	t No:	Dated			
GSTIN	N: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>	7B						06 /08/2024	
Buyer		ſ	Despatch Through			Delivery	Delivery Station		
406,K-4 INCOMI JAIPUR JAIPUI	<b>,</b>	Code : 08			*** SELF*	*			
Pincode: 302018  GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E			Broker R						
IRN No	<ul> <li>6c2824d389f84be0f7ab7c5097fb74a9a7e96</li> <li>8d0e8de4f86417af55f7f5d</li> </ul>	64acd	ACK No 17	7241553	9271881	Date :	8/6/202	4 00:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***50 KG(SUGAR)		17011490	40.00	2,000.00	4,375.00	5.00	87,500.00	
			Total	40	2,000	Total		87,500.00	
Other Charges					Other Cha	-		240.00	
Packing Ladai					CGST TA			2,193.50	
120.00 120.00			SGST TAX			2,193.50			
A			Net Amou			nt 92,127.00			
	t In Words Rupees Ninety Two Thousand One Hundred	d Twenty S	Seven Only.						
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572		HSN Code			Assessable Value	CGST Value	SGST Value		

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	87,740.00 0.00	2,193.50 0.00	2,193.50 0.00

## Remarks:

<u>Terms :</u>	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