TAX INVOICE

VITAL FOOD PRODUCTS			Invoice No. VFP/2024/2824		Dated	Dated 03/09/2024				
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				Despatch Document No:			Datad	CREDIT		
State : Rajasthan	State Code :			Despatch	Document		Dated	0.3	3 /09/2024	
GSTIN: 08ABEPA958	7B1ZP Pan	No : ABEPA9587				66462			0 / 09 / 2024	
Buyer				Despatch	Through	CURT DA	Delivery	Station		
BORAWAD HARIRAM RAMNIWAS BORAWAD State: Rajasthan Code: 08						SHRI RAI	М			
BORAWAD	State . Raj	astriari C	Jode . 00							
GSTIN: Unknown				Broker Vijay Brokers (dalal) 9413776367						
SNo. Description Of G	oods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG	***(SUGAR)			17011490	1.00	40.00	4,350.00	5.00	1,740.00	
				Total	1	40	Total		1,740.00	
Other Charges						Other Cha			31.42	
Muddat Ladai THELA BADA Rounding Differ			CGST TAX			X		44.29		
8.70 3.00	20.00	-0.28				SGST TAX	X		44.29	
						Net Amou	ınt		1,860.00	
Amount In Words Rupees	One Thousand I	Eight Hundred Sixty	y Only.			II.				
Our Bankers:			HSN Coc	de Tax D	escription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572				\		/alue	Value	Value		
IFSC: YESB0001062 1701149			0 CGST 2.5%+SGST 2.5%			1,771.70	44.29	44.29		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR										
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