TAX INVOICE

	1777	11110101					<u> </u>	
VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/4332	Dated	23/11/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	-	Order No.			Order Da	Order Date		
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714	-				<u> </u>		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		Despatch D	ocument	: No: 52132	Dated	23	3 /11/2024	
Buyer		Despatch TI	hrough		Delivery	Station		
SWM PARAS NAMKEEN BHANDAR BAJRIYA		_ 00pa.o		NAGOR	-			
	Code : 08							
GSTIN: Unknown		Broker R	(
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BOORA** 25 KG**LOOSE (SUGAR) VITAL		17011490	5.00	125.00	4,300.00	5.00	5,375.00	
		Total	5	125	Total		5,375.00	
Othor Charges		Total		Other Cha			116.40	
Other Charges Muddat Packing Ladai THELA BADA Rour				_			137.30	
26.88 15.00 15.00 60.00 -0.4	_				SGST TAX 137.30			
				Net Amou	nt		5,766.00	
Amount In Words Rupees Five Thousand Seven Hundred Sixt	ty Six Onl	y.		<u>. </u>				
Our Bankers :	HSN Coo	de Tax Des	cription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572				/alue	Value	Value		
IFSC: YESB0001062	1701149	0 CGST 2	2.5%+SGS	3T 2.5%	5,491.88	137.30	137.30	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
Remarks:								

Terms:	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