TAX INVOICE

\/IT =				1.5	X INVOICE					Originai	
VIIA	L FOOD P	RODUCT	S		Invoice No.	VFP/	2024/2245	Dated	05/08	3/2024	
	30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order No.			Order Date		
Phone	e: 9829011417		Truck No	Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026001714										CREDIT	
State: Rajasthan State Code: 08					Despatch D	Despatch Document No:			Dated		
GSTIN	N: 08ABEPA9	587B1ZP	Pan No :	ABEPA9587B					(05 /08/2024	
Buyer NAVKAR FULERA 1Phulera, Nagar Palika Ke Samne					Despatch T	Despatch Through NEW GOYAL			Delivery Station		
FULER Pincoo GSTIN	de: 303338	Stat J5371 Q2Z7	e : Rajasthar	Code :	08 Broker R	<u> </u>					
	o 5752db1fa		8d8d1d59	2c8fd86249d54a	ACK No 17	241553	1352083	Date :	8/5/202	4 00:00:00	
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***50 I	(G(SUGAR)			17011490	1.00	50.00	4,450.00	5.00	2,225.00	
2	MISRI BOX LO	OOSE 20 KG			17011490	1.00	20.00	1,063.00	5.00	1,063.00	
					Total	2	70	Total		3,288.00	
Other	Charges				Total	2				3,288.00 61.52	
	Charges t Ladai	Packing	Tulai	THELA BADA	Total Rounding Di		70 Other Cha CGST TAX	rges		-,	
Other Mudda 16.45	t Ladai	Packing 4.00	Tulai 3.00	THELA BADA 32.00			Other Cha	rges (61.52	

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%	3,349.45 0.00	83.74 0.00	83.74 0.00

Remarks:

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

For VITAL FOOD PRODUCTS

Authorised Signatory