## **TAX INVOICE**

	TAX	INVOICE					Original
VITAL	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2169	Dated	30/07	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.		Order Date			
Phone:	9829011417	Truck No		Mode/Terms Of Payment			
FSSAI I	Lic.No.: 12223026001714						CREDIT
State:	Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		
GSTIN	: <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b>				•		80 /07/2024
Buyer		Despatch Through			Delivery Station		
MAIN BA	od Rajendra Pd Subhash Cdr AZAR, BEHROR, BEHROR, Alwar, an, 301701	JAI A	AMBE RO	AD CARRIEI	₹		
BAHRO Pincode	· <b>y</b> · · · ·						
GSTIN:	08ACQPK2321L1ZE PAN No. ACQPK2321L	Broker A	ARJUN JI	GIRISH JI E	BROKER		
IRN No	4c8b8fb822c5752243901f040b556055517281183 4ec6f4a9644f3892917f59c	ACK No 17	7241549	6790221	Date :	7/31/202	24 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40 KG***(SUGAR)	17011490	10.00	400.00	4,050.00	5.00	16,200.00
2	MAKANA 30 KG*** (SUGAR)	17011490	16.00	480.00	4,050.00	5.00	19,440.00
Other C	Charges  Ladai Tulai Rounding Differ	Total	26	880 Other Cha	rges		35,640.00 259.04 897.48
178.20 78.00 3.00 -0.16				SGST TAX		897.48	
ı				Net Amou	int		37,694.00

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	35,899.20 0.00	897.48 0.00	897.48 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