TAX INVOICE

	TAX IN	VOICE					Originai	
VITAL FOOD PRODUCTS	Inve	oice No	. VFP/	2024/231	9 Dated	08/08	/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Orc	der No.			Order Da	ate		
Phone: 9829011417	Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714							CREDIT	
State: Rajasthan State Code: 08	Des	Despatch Document No:			Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA958	7B				08 /08/2024			
Buyer	Des	Despatch Through			Delivery	Delivery Station		
CIRANA SUSHILKUMAR RAKESHKUMAR				MANGA	L.		**	
State : Rajasthan	Code : 08							
GSTIN: Unknown	Bro	Broker Sitaram Bhanwar(dalal)						
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG***(SUGAR)	17	011490	11.00	440.00	4,150.00	5.00	18,260.00	
	Tot	tal	11	440			18,260.00	
Other Charges				Other Ch	-		278.08	
Muddat THELA BADA Rounding Differ				CGST TA			463.46	
91.30 187.00 -0.22			SGST TAX					
Account to Woods D. All	O E			Net Amo	unt		19,465.00	
Amount In Words Rupees Nineteen Thousand Four Hundred Our Bankers:		ly.						
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572		de Tax Description			Assessable	CGST	SGST	
IFSC: YESB0001062					Value	Value	Value	

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	18,538.30 0.00	463.46 0.00	463.46 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