TAX INVOICE

			INVOICE						
VITA	AL FOOD PRODUCTS		Invoice No.	VFP/	2024/2565	Dated	23/08	3/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.		Order Date					
Phone: 9829011417			Truck No			Mode/Terms Of Payment			
FSSA	I Lic.No.: 12223026001714							CREDIT	
State	: Rajasthan State Code :	08	Despatch D	ocument	: No:	Dated			
GSTIN	N: 08ABEPA9587B1ZP Par	n No : ABEPA9587B					:	23 /08/2024	
Buyer			Despatch Through			Delivery Station			
PATSA BAZAR					VIKRAN	1		•	
SIKAR		jasthan Code : 08)						
Pincode: 332001 GSTIN: 08ABEPA2920J1Z1 PAN No. ABEPA2920J			Broker Ambika Brokers (dalal)						
IRN N	 61d1a5c4dfe254b009aec2 c34155181a0c96f9fa2b447 		ACK No 17	'241564	1470686	Date :	8/23/20	24 00:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKANA 40 KG***(SUGAR)		17011490	2.00	80.00	4,325.00	5.00	3,460.00	
	DDDD								
	DDDD		Total	2	80	Total		3,460.00	
Other	DDDD		Total	2	Other Cha	Total rges		62.84	
	Charges	Rounding Differ	Total	2	Other Cha	Total rges		62.84 88.08	
Other Muddat 17.30	Charges t Ladai THELA BADA	Rounding Differ	Total	2	Other Cha	Total rges		62.84	

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%	3,523.30 0.00	88.08 0.00	88.08 0.00

Remarks:

<u>Terms</u> :
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 MSMF ACT

For VITAL FOOD PRODUCTS

Authorised Signatory