## **TAX INVOICE**

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VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2684	Dated	28/08	3/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te	
Phone: 9829011417	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714	RJ14GE8210		CREDIT			
State: Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated	_	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					2	28 /08/2024
Buyer	Despatch T	hrough		Delivery	Station	
PAWAN TRADING CO.LALSOT OLALSOT, JAWAHAR GANJ						
LALSOTA State: Rajasthan Code: 08						
Pincode:         303503           GSTIN:         08ALLPG6284G1ZT         PAN No. ALLPG6284G	Broker <b>G</b>	urukripa	Trading Co.	jaipur		
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR) DDDD	17011490	15.00	600.00	4,350.00	5.00	26,100.00
	Total	15	600	Total		26,100.00
Other Charges			Other Chai	ges		175.22
Muddat Ladai Rounding Differ			CGST TAX	•		656.89
130.50 45.00 -0.28			SGST TAX			656.89
			Net Amount			27,589.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Eighty Nine Only.

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%	26,275.50 0.00	656.89 0.00	656.89 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**