## **TAX INVOICE**

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VITAL FOOD PRODUCTS	I	nvoice No.	VFP/	2024/4066		04/11/2	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	C	Order No.			Order Da	ite	
Phone: 9829011417	T	ruck No			Mode/Te	rms Of Payr	ment
FSSAI Lic.No.: 12223026001714	_			J18GC0196			CREDIT
State : Rajasthan State Code : 08 GSTIN : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b>		Despatch De	ocument	No:	Dated	04	/11/2024
Buyer		Despatch Th	nrough		Delivery	Station	
Jhunjunu Salasar Store		•	J	SHAKT	T		
	ode : 08						
GSTIN: Unknown	]	Broker <b>M</b>	ANOJ BR	OKER AGE	NCY AGARV	/AL759735	9283
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)		17011490	5.00	200.00	4,050.00	5.00	8,100.00
	-	Γotal	5	200	Total		8,100.00
Other Charges		*		Other Cha	-		55.22
Muddat Ladai Rounding Differ	CGST TAX						203.89
40.50 15.00 -0.28 SGST 1			SGST TA	X		203.89	
				Net Amou	ınt		8,563.00
Amount In Words Rupees Eight Thousand Five Hundred Sixty		-					
	HSN Code	e Tax Des	cription		Assessable Value	CGST Value	SGST
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062	17011490	CGST 2	5%+SGS		8,155.50	203.89	Value 203.89
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	17011400	0001 2	0701000	2.0%	0,133.30	200.09	203.03
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