TAX INVOICE

		17-77	INVOICE					
VITA	AL FOOD PRODUCTS		Invoice No.	VFP/	2024/2588	Dated	24/08	/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 Document No:			Dated		
GSTIN	N: 08ABEPA9587B1ZP Pan No: ABEPA9	587B					2	24 /08/2024
Buyer			Despatch T	hrough		Delivery	Station	
LAL BA	pur Nakulchand Nortimal ZAR, DHOLPUR, DHOLPUR, ır, Rajasthan, 328001	NI	W JAIPL	JR LOJASTIO	<u> </u>			
DHOLI Pincod	PUR State: Rajasthan de: 328001	Code: 08						
GSTIN	: 08ACIPG1395A1ZX PAN No. ACIP	G1395A	Broker S	r Sarvan	kumar Raml	oabu		
IRN No	 8e21b6e9778d77e2c95c23cd76a06a2c3 4a9ea4b6d5abbaaca552a046 	308b60e6	ACK No 17	241564	6251697	Date :	8/24/202	24 00:00:00
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
							11010	
1	BOORA** 25 KG**LOOSE (SUGAR) KAND		17011490	7.00	175.00	4,600.00	5.00	8,050.00
1	,		17011490 Total	7.00	175.00	4,600.00 Total		8,050.00
	,					Total		,
Other	Charges	Rounding D	Total		175 Other Cha CGST TAX	Total rges (8,050.00
	Charges t Packing Ladai THELA BADA	Rounding D:	Total		175 Other Cha	Total rges (8,050.00 166.18

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%	8,216.25 0.00	205.41 0.00	205.41 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