TAX INVOICE

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VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/2472	Dated	17/08/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate		
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714				J07GB0635			CREDIT	
State: Rajasthan State Code: 08		Despatch D	Jocument	No:	Dated	17	/08/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587				1			/00/2024	
Buyer		Despatch T	_	NA IZDTOLINI	Delivery	Station		
RAM DAYAL RAMESHWAR LAL SUJANGARH Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR	-1	KAJAS	IHAN PRE	M KRISHN	А			
Pincode : 331507	ode : 08	Broker N	MOTI CON	VESSING				
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM091	7C	DIOKCI I	4011 CON	VLSSING				
IRN No 6f2e9d10f05db46d3469aa5df765a2dc3692e 8ca37a8b5b81dff5b62b63b	e3295	ACK No 17	7241561 ⁻	1988009	Date :	8/17/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MAKANA 40 KG***(SUGAR)		17011490	50.00	2,000.00	4,175.00	5.00	83,500.00	
		Total	50	2 000	Total		83,500.00	
		Total	50	2,000			•	
Other Charges Muddat Ladai Rounding Differ				Other Charges 567.62 CGST TAX 2,101.69				
417.50 150.00 0.12			SGST TAX			,		
3117				Net Amou			88,271.00	
Amount In Words Rupees Eighty Eight Thousand Two Hundre	ed Sevent	y One Only.					00,27 1.00	
Our Bankers :	HSN Coc	de Tax De	scription	,	Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572					/alue	Value	Value	
IFSC: YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	1701149	0 CGST 2.5%+SGST 2.5%		84,067.50	2,101.69	2,101.69		
Remarks:								

Terms :	

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