TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No. VFP/2024/3293		3 Dated	Dated 26/09/2024				
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Da	ate		
Phone: 9829011417			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714			D t - l-		J14GF193			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	INO:	Dated	26	/09/2024		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						•		709/2024	
Buyer VINAYAK TRADING COMPANY BANIPARK JAIPUR 137BANIPARK, INDRA COLONY		Despatch	Ü	ICK UP SE	Delivery LF	Station			
JAIPUR State: Rajasthan Code: 08 Pincode: 302016 GSTIN: 08AARFV5509L1ZF PAN No. AARFV5509L		Eway Bill Broker	No. 771 PAWAN KI	46244158 HANDELWA	AL				
IRN No	214199f33a8c314e8bb96f2f71adf250acca2 e8b8d8c15210966013cdf07	353d	ACK No 1	7241588 ⁻	1304480	Date :	9/27/2024	0:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	SUGAR		17011490	71.00	3,550.00	4,038.10	5.00	143,352.55	
			Total	74	2	Total		140 0E0 EE	
			Total	71		Total		143,352.55	
Other Charges Muddat Rounding Differ			Other Char CGST TAX			-			
Muddat Rounding Differ 716.76 0.23		SGST TAX				,			
710.70	0.23				Net Amo			151,273.00	
Amount In Words Rupees One Lakh Fifty One Thousand Two Hundred			Seventy Th	ree Only.	THOU AIMO			151,273.00	
		HSN Cod		escription		Assessable	CGST	SGST	
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572		11014 000				Value	Value	Value	
IFSC: YESB0001062 1701149		00 CGST 2.5%+SGST 2.5% 1			144,069.31	3,601.73	3,601.73		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR									
Remarks:									
1101110	A AN/7								

Terms:	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