## **TAX INVOICE**

VITAL FOOD PRODUCTS 23/08/2024 Invoice No. Dated VFP/2024/2579 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment RJ14GF1932 **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 23 /08/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through **Pawan Khandelwal Trading Co** State: Rajasthan Code: 08 **Jaipur** Broker **PAWAN KHANDELWAL** GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 3,500.00 **SUGAR** 17011490 70.00 1 3,879.16 5.00 135,770.60 4070 Total 70 **3,500** Total 135,770.60 -0.14Other Charges **Other Charges CGST TAX** 3,394.27 Rounding Differ SGST TAX 3,394.27 -0.14 **Net Amount** 142,559.00 Amount In Words Rupees One Lakh Forty Two Thousand Five Hundred Fifty Nine Only. Our Bankers: YES BANK : A/c No.: 106263300002572 IFSC: YESB0001062

SB IF: SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	135,770.60 0.00	3,394.27 0.00	3,394.27 0.00

## Remarks:

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**