## **TAX INVOICE**

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VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2283	Dated	06/08	/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te		
Phone: 9829011417	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714			CREDIT				
State: Rajasthan State Code: 08	Despatch Document No:			Dated			
GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587B</b>				06 /08/2024			
Buyer	Despatch Ti	espatch Through			Delivery Station		
AJAY KUMAR ARVIND KUMAR BANDIKUI SHOP NO. 42 CPBANDIKUI, NEAR OLD POLICE THANA			J.k				
<b>BANDIKUI</b> State: Rajasthan Code: 08	3						
Pincode:         303313           GSTIN:         08ABTFA5881F1ZY         PAN No. ABTFA5881F	Broker <b>H</b>	anuman	Broker Jaipı	ır			
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 30 KG*** (SUGAR)	17011490	10.00	300.00	4,200.00	5.00	12,600.00	
	Total	10	300	Total		12,600.00	
Other Charges	1		Other Charges 242.84				
Muddat Ladai THELA BADA Rounding Differ			CGST TAX	•		321.08	
63.00 30.00 150.00 -0.16						321.08	
			Net Amount			13,485.00	

Amount In Words Rupees Thirteen Thousand Four Hundred Eighty Five Only.

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%	12,843.00 0.00	321.08 0.00	321.08 0.00

## Remarks:

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