TAX INVOICE

				TAX	NVOICE					Originai	
VITAL FOOD PRODUCTS				I	nvoice No.	VFP/	2024/2141	Dated	29/07/2024		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				(Order No.			Order Da	Order Date		
Phone: 9829011417				-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714										CREDIT	
State: Rajasthan State Code: 08					Despatch D	Document No:		Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					12408						
Buyer					1			-	Delivery Station		
Cirana Mukesh Ji Agarwal					MANGAL						
•		State : Ra	ajasthan C	Code : 08							
GSTIN: Unknown					Broker Sitaram Bhanwar(dalal)						
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI KATTA				17011490	15.00	375.00	5,100.00	5.00	19,125.00	
	MOTA GULA										
					Total	15	375	Total		19,125.00	
Other Charges						Other Charges 320.72					
Muddat	-			er	CGST TAX			X	486.14		
95.63	45.00	180.00	0.09				SGST TAX	X		486.14	
							Net Amou	ınt		20,418.00	
	•	ees Twenty Thousa	and Four Hundred Ei	ighteen On	ıly.						
Our Ba		1062622000025	2	HSN Cod	ode Tax Description			Assessable	CGST	SGST	
	NK : A/c No.: YESB0001062	10626330000257	2				`	/alue	Value	Value	
				17011490	0 CGST 2.5%+SGST 2.5% 19,445.63 486.14		486.14	486.14			
								0.00	0.00	0.00	
IF!	ALC: NO.	The same	35								
SM			- 1								

<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