TAY INVOICE

		I AX IN	VOICE					Original	
VITA	L FOOD PRODUCTS	Inv	oice No.	VFP/	2024/2707	7 Dated	29/08	3/2024	
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015	Ord	der No.			Order Da	ate		
Phone: 9829011417			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714			RJ14GG3599				CREDIT		
	Rajasthan State Code: 08: 08ABEPA9587B1ZP Pan No: ABEPA9587		Despatch Document No:			Dated	Dated 29 /08/2024		
Buyer		De	Despatch Through			Delivery	Delivery Station		
406,K-4 INCOM	- 3	Code : 08			*** SELF*	*			
GSTIN	: 08AAHCK3012E1ZZ PAN No. AAHCK3	012E Br	oker R						
IRN No	96da6ae47a1ce5dd9efe9e5309b4fca3ad24 85189a9c4088a440db47919	If5375 AC	K No 172	241567	7301446	Date :	8/29/202	24 00:00:00	
SNo.	Description Of Goods	H	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***50 KG(SUGAR)		7011490	31.00	1,550.00	4,325.00	5.00	67,037.50	
		То	tal	31	-	Total		67,037.50	
Other Charges					Other Cha			186.32	
Packir 93.00	ng Ladai Rounding Differ 93.00 0.32							1,680.59 1,680.59	
JJ.00	93.00		Net Amo			· · · · · · · · · · · · · · · · · · ·			
Amoun	In Words Rupees Seventy Thousand Five Hundred E	ighty Five On	ily.		<u> </u>			<u> </u>	
Our Bankers :			ode Tax Description			Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062						Value	Value	Value	
1F3C . 1L3DUUU1U0Z			1						

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	67,223.50 0.00	1,680.59 0.00	1,680.59 0.00

Remarks:

<u>rems:</u>
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