TAX INVOICE

VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2323	Dated	09/08	3/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	te	
Phone: 9829011417		Truck No			Mode/Ter	ms Of Pa	ayment
FSSAI	Lic.No.: 12223026001714						CREDIT
State:	Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B							09 /08/2024
Buyer		Despatch T	hrough		Delivery	Station	
	L MART JAIPUR						
JAIPU							
Pincod GSTIN		Broker R	l l				
GSTIN	: 08AAYFV2912J1ZJ PAN No. AAYFV2912J				ı	1	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***1 KG PACK**(25 KG) GOLD	17011490	2.00	50.00	4,850.00	5.00	2,425.00
1	BOORA ***1 KG PACK**(25 KG) GOLD	17011490	2.00	50.00	4,850.00	5.00	2,425.00
2	BOORA** 25 KG**LOOSE (SUGAR)	17011490	4.00	100.00	4,350.00	5.00	4,350.00
2	BAREEK WHITE BOORA** 25 KG**LOOSE (SUGAR)	17011490	4.00	100.00	4,350.00	5.00	4,350.00
	BAREEK WHITE						
3	BOORA ***1 KG PACK**(25 KG)	17011490	2.00	50.00	4,850.00	5.00	2,425.00
	DESHI KHAND PACKING						
3	BOORA ***1 KG PACK**(25 KG)	17011490	2.00	50.00	4,850.00	5.00	2,425.00
	DESHI KHAND PACKING						
4	BOORA ***50 KG(SUGAR)	17011490	2.00	100.00	4,350.00	5.00	4,350.00
4	DESHI KHAND BOORA ***50 KG(SUGAR)	17011490	2.00	100.00	4,350.00	5.00	4,350.00
4	DESHI KHAND	17011490	2.00	100.00	4,350.00	5.00	4,350.00
5	MISRI KATTA	17011490	5.00	100.00	5,700.00	5.00	5,700.00
	CAREET						,
5	MISRI KATTA	17011490	5.00	100.00	5,700.00	5.00	5,700.00
	CAREET	.=	2.00	F4 00			
6	MISRI SPECIAL.LOOSE**(17KG)	17011490	3.00	51.00	5,400.00	5.00	2,754.00
6	MISRI SPECIAL.LOOSE**(17KG)	17011490	3.00	51.00	5,400.00	5.00	2,754.00
7	DIOMOND MISRI 25 KG	17011490	10.00	250.00	4,850.00	5.00	12,125.00
7	DIOMOND MISRI 25 KG	17011490	10.00	250.00	4,850.00	5.00	12,125.00
To be	continued	Total	<u> </u>				68,258.00

To be continued	Total	68,258.00
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<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

TAX INVOICE

VITAL FOOD PRODUCTS 09/08/2024 Invoice No. Dated VFP/2024/2323 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment FSSAI Lic.No.: 12223026001714 **CREDIT** Despatch Document No: Dated State: Rajasthan State Code: 08 09 /08/2024 GSTIN: **08ABEPA9587B1ZP** Pan No: ABEPA9587B **Delivery Station Buyer** Despatch Through **VITAL MART JAIPUR JAIPUR** Code: 08 State: Rajasthan Pincode: 302015 Broker R GSTIN: 08AAYFV2912J1ZJ PAN No. AAYFV2912J **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate Total 56 **1,402** Total 34,129.00 118.56 Other Charges **Other Charges CGST TAX** 856.22 Rounding Differ Packing Ladai SGST TAX 856.22 35.00 84.00 -0.44 **Net Amount** 35,960.00 Amount In Words Rupees Thirty Five Thousand Nine Hundred Sixty 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%	34,248.00 0.00	856.22 0.00	856.22 0.00

Remarks:

<u>Ierms :</u>
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Bills not paid due date will attract 24% interest.
FIRM REGISTER IN MSME ACT

Authorised Signatory