TAX INVOICE

	1777							
VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/3400		01/10/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date		
Phone: 9829011417		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714				J14GP4188			CASH	
State: Rajasthan State Code: 08		Despatch D	ocument)	No:	Dated	01	/10/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587					D !!		/10/2024	
Buyer		Despatch T	hrough		Delivery	Station		
Lalsot Manish Agarwal State: Rajasthan C	ode : 08						••	
. State : Najastrian								
GSTIN: Unknown		Broker S	Broker Sr Sarvankumar Rambabu					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG***(SUGAR)		17011490	30.00	1,200.00	4,200.00	5.00	50,400.00	
		Total	30	1,200	Total	ļ	50,400.00	
Other Charges	·			Other Cha	rges		341.90	
Muddat Ladai Rounding Differ				CGST TAX	Κ		1,268.55	
252.00 90.00 -0.10				SGST TAX	<		1,268.55	
				Net Amou	ınt		53,279.00	
Amount In Words Rupees Fifty Three Thousand Two Hundred	Seventy	Nine Only.						
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572				/alue	Value	Value		
IFSC: YESB0001062 1701149		O CGST 2.5%+SGST 2.5%		50,742.00	1,268.55	1,268.55		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
Remarks:								

<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