## **TAX INVOICE**

			TAX	INVOICE					Originai	
VITAL FOOD PRODUCTS		Invoice No.	. VFP/	2024/265	3 Dated	26/08/	2024			
30A-BAR JAIPUR-3		NK PHATAK, GALI NO. 17,		Order No.			Order Da	ate		
Phone: 9829011417			Truck No		Mode/Te	Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026001714								CREDIT		
State : Ra	ajasthan	State Code: 08		Despatch Document No:		Dated	Dated			
GSTIN:	08ABEPA9587B1	ZP Pan No : ABEPA95	87B					26	5 /08/2024	
Buyer			Despatch Through			Delivery	Delivery Station			
Cirana Mukesh Ji Agarwal			MANGAL			L.				
•		State: Rajasthan	Code : 08							
GSTIN: Unknown				Broker Sitaram Bhanwar(dalal)						
SNo. D	escription Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MA	AKANA 40 KG***(	SUGAK)		17011490	15.00	600.00	4,250.00	5.00	25,500.00	
				Total	15	600	Total		25,500.00	
Other Charges				1	Other Ch	arges		427.62		
Muddat THELA BADA Rounding Differ					CGST TA	-		648.19		
127.50	300.00	0.12				SGST TA	X		648.19	
						Net Amo	unt		27,224.00	
Amount In Words Rupees Twenty Seven Thousand Two Hund  Our Bankers:  YES BANK: A/c No.: 106263300002572		HSN Cod	de Tax Description Assessable CGST			SGST Value				
IFSC : YESB0001062			1701140	100 CCCT 0.F0/ .CCC		OT 0.50/	05 007 50	040.40	040.40	

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	25,927.50 0.00	648.19 0.00	648.19 0.00

## Remarks:

<u>Terms :</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.
FIDM DECISTED IN MSMF ACT

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FMF V			PRUI	) I I I I I I

**Authorised Signatory**