TAX INVOICE

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VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/3255	Dated	24/09/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate		
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714					J14GQ3947			CASH
State . Hajasthan State Code . Go		Despatch D	ocument	: No:	Dated	24	/00/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B							/09/2024	
-			Despatch Through Delivery Station					
Cash	State : Rajasthan Co	ode : 08						••
•	State : Rajastilati — Ot	Jue . vo						
GSTIN: Unknown			Broker Sr Sarvankumar Rambabu					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR		17011490	35.00	1,750.00	3,919.04	5.00	68,583.20
			Total	35	1,750	Total		68,583.20
Other Charges Muddat Rounding Differ		. otal		Other Cha	arges		342.50 1,723.15	
342.92 -0.42					SGST TA			1,723.15
3.12.32			Net Amour			ınt		72,372.00
Amoun	t In Words Rupees Seventy Two Thousand Three Hundi	red Seve	nty Two Only	у.				,
Our Bankers:		de Tax Des	cription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572			V		Value	Value	Value	
IFSC: YESB0001062 1701149		0 CGST 2.5%+SGST 2.5%			68,926.12	1,723.15	1,723.15	
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