## **TAX INVOICE**

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VITAL FOOD PRODUCTS	_	Invoice No.	VFP/	2024/3941		25/10/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date		
Phone: 9829011417	-	Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026001714	Ļ	D tala   F	N	NI	Detad		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>		Despatch D	Document	No:	Dated	25	/10/2024	
Buyer		Despatch T	hrough		Delivery	Station		
VISHAL PATASA GRAH UDYOG RENWAL	L			AGRESEI	-			
	Code : 08							
GSTIN: Unknown		Broker F	2					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG***(SUGAR) FULIYA		17011490	6.00	240.00	4,275.00	5.00	10,260.00	
		Total	6	240	Total		10,260.00	
Other Charges		Total		Other Cha			138.10	
Ladai THELA BADA Rounding Differ				CGST TAX	-		259.95	
18.00 120.00 0.10				SGST TAX	<		259.95	
				Net Amou	ınt		10,918.00	
Amount In Words Rupees Ten Thousand Nine Hundred Eighte	een Only.							
Our Bankers :	HSN Cod	le Tax De	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149				/alue	Value	Value		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		J CG31	2.0 /o+3GC	31 2.3%	10,398.00	259.95	259.95	
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