## TAX INVOICE

			TAX INVOICE					Original	
VITA	L FOOD PROD	UCTS	Invoice No.	VFP/	2024/2926	Dated	09/09	9/2024	
	ARKET NAGAR, TON R-302015	Order No.			Order Da	te			
Phone	: 9829011417	Truck No	Truck No			Mode/Terms Of Payment			
FSSAI	Lic.No.: 1222302600	)1714		CI			CREDIT		
State :	Rajasthan	Despatch D	ocument	No:	Dated				
GSTIN	: 08ABEPA9587B12	ZP Pan No : ABEPA9587E	3				C	08 /09/2024	
Buyer			Despatch TI	hrough		Delivery	Station		
Muke	esh Trading Co.		USTAD RJ14GG3016						
AREA, J 302013	PETROL PUMP, ROAD NO JAIPUR, Jaipur, Rajastha 13, OPP PETROL PUMP, R RKHEDA Je: 302013	n, OAD NO	ode : 08						
GSTIN: 08BEAPA3770C1Z3 PAN No. BEAPA3770C			70C Broker R	Broker R					
IRN No	8d7298270e79fc ad5547cfa7beea	3ecd2c26b0a3fd3a09f0dbb f3530d88b	6a1d ACK No 17	241575	6667663	Date :	9/9/2024	4 00:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA** 25 KG**LOO	ISE (SUGAR)	17011490	25.00	625.00	4,325.00	5.00	27,031.25	
	·		Total	25		Total		27,031.25	
Other	Charges				Other Char	•		375.43	
Packing THELA BADA Rounding Differ					CGST TAX	(		685.16	
75.00 300.00 0.43				SGST TAX			685.16		
					Net Amou	nt		28,777.00	
Amount <i>Our Bar</i>	= = = = = = = = = = = = = = = = = = =	enty Eight Thousand Seven Hund Г	dred Seventy Seven O		Τ.		0007	1200	

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	27,406.25 0.00	685.16 0.00	685.16 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.
FIRM REGISTER IN MSME ACT

For VITAL FOOD PRODUCTS
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**Authorised Signatory**