## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/4417	Dated	28/11/2	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ite	
Phone: 9829011417		Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026001714				- 1	5 :		CASH
State: Rajasthan State Code: 08		Despatch D	ocument		Dated	28	/11/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587				12328	D 15		/11/2027
Buyer		Despatch Through Delivery Station					
Cash Sale State: Rajasthan	Code : 08		JA	IPUR SIKAF	•		••
otate . Rajastilari 🔾							
GSTIN: Unknown		Broker Ambika Brokers (dalal)					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)		17011490	2.00	80.00	3,875.00	5.00	3,100.00
Other Charges Muddat Ladai THELA BADA Rounding Diffe	<u> </u>	Total	2	Other Cha	(		3,100.00 61.92 79.04
15.50 6.00 40.00 0.42				SGST TAX			79.04
				Net Amou	nt		3,320.00
Amount In Words Rupees Three Thousand Three Hundred Tw							
Our Bankers :	HSN Cod	de Tax Des	scription		ssessable alue	CGST Value	SGST
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062				3,161.50	79.04	Value 79.04	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	17011490		2.0701000	2.070	3,101.30	73.04	73.04
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