TAX INVOICE

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VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/3827	Dated	21/10/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.	Order No. Order Date					
Phone: 9829011417	Truck No	Truck No Mode/Terms Of Payment			ment		
FSSAI Lic.No.: 12223026001714					CASH		
State: Rajasthan State Code: 08	Despatch L	Despatch Document No: Dated			110/2024		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B		21 /10/2024			/10/2024		
Buyer	Despatch 1	Despatch Through Delivery Station					
BABULAL SAINY SIKAR SIKAR State: Rajasthan Code: 0	0					••	
SIKAR State: Rajasthan Code: 0	0						
GSTIN: Unknown	Broker \$, ,					
SNo. Description Of Goods	HSN Code		Weight	Rate	GST Rate	Amount	
1 BOORA** 25 KG**LOOSE (SUGAR)	17011490	40.00	1,000.00	4,300.00	5.00	43,000.00	
	Total	40	1,000			43,000.00	
Other Charges			Other Cha			935.24	
Muddat Packing Ladai THELA BADA Rounding	Differ		CGST TAX	*			
215.00 120.00 120.00 480.00 0.24			SGST TAX			1,098.38	
Account to Woods Dones - Fouts Oir Thousand One Unadred Thinty T	O-sh.		Net Amou	nt		46,132.00	
Amount In Words Rupees Forty Six Thousand One Hundred Thirty To			Ι.				
Our Bankers:	ode Tax De	scription		ssessable alue	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 17011	90 CGST 2.5%+SGST			43,935.00	1,098.38	Value 1,098.38	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR					,,,,,		
Remarks:							

Terms:	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