TAX INVOICE

				IAX	INVOICE					Original
VITA	L FOOD F	PRODUCTS			Invoice No.	VFP/	2024/2520	Dated	22/08	3/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				Order No.			Order Da	ate		
Phone: 9829011417					Truck No			Mode/Te	rms Of Pa	ayment
FSSAI	Lic.No.: 1222	3026001714								CREDIT
State :	Rajasthan	State Code :	08		Despatch D	ocument	: No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B									2	22 /08/2024
Buyer						Despatch Through		Delivery Station		
Bagru Sethi Genral Store						BAC	RU GOLDEN	1		
•		State : Ra	ajasthan C	ode : 08						
GSTIN: Unknown					Broker R					
SNo.	Description C	of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40	KG***(SUGAR)			17011490	6.00	240.00	4,300.00	5.00	10,320.00
					Total	6		Total		10 220 00
.					iolai	0	Other Cha			10,320.00 189.52
Other Charges Muddat Ladai THELA BADA Rounding Differ							CGST TAX	-		262.74
Muddat 51.60	18.00	THELA BADA	Rounding Diffe	: 1			SGST TAX			262.74
21.00	10.00	120.00	0.00				Net Amou			11,035.00
Amount	-	ees Eleven Thousa	and Thirty Five Only.	HSN Cod	le Tax Des	cription	1	Assessable	CGST	SGST

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%	10,509.60 0.00	262.74 0.00	262.74 0.00

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