TAX INVOICE

VITAL FOOD PRODUCTS 20/08/2024 Invoice No. VFP/2024/2478 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 20 /08/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through Joshi Lakheri Jamnalal Tarachand LAKHERI Code: 08 State: Rajasthan Broker R GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 50.00 BOORA** 25 KG**LOOSE (SUGAR) 17011490 2.00 1 4,700.00 5.00 2,350.00 Total 2 **50** Total 2,350.00 53.82 Other Charges **Other Charges CGST TAX** 60.09 Rounding Differ Muddat Packing Ladai THELA BADA SGST TAX 60.09 11.75 6.00 6.00 30.00 0.07 **Net Amount** 2,524.00 Amount In Words Rupees Two Thousand Five Hundred Twenty Four Only. Our Bankers: YES BANK : A/c No.: 106263300002572 IFSC: YESB0001062 SB

IF: SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	2,403.75 0.00	60.09 0.00	60.09 0.00

Remarks:

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

Authorised Signatory