TAX INVOICE

			17.07							
VITAL FOOD PRODUCTS		Invoice No. VFP/2024/2762		Dated 30/08/2024						
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No. Order Date							
Phone: 9829011417			Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026001714					J14GN2734			CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			Despatch	Document	No:	Dated	30	/08/2024		
Buyer				Despatch Through Delivery Station						
SHIVAM TRADING COMPANY JAITPURA										
MANGLAM CITYPLOT NO										
15-16Ir	ndustrial Area Jaitpura,									
SIKAR ROAD			Eurov Pill No. 7314E47E9170							
Jaipur Pincod	ipur State : Rajasthan Code : ⁰ n code : 303704		Code . oo	Eway Bill No. 721454758179						
GSTIN			1536N	Broker Agarwal Babulal (dalal) Ringas						
IRN No d1955f393edb25b4b4d075999457576af117a5dcf 902e3e7191451076a52b495			ACK No 1	72415718	3009405	Date :	9/3/2024	00:00:00		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	SUGAR			17011490	130.00	6,500.00	3,828.57	5.00	248,857.05	
	4020									
				Total	130	6,500	Total		248,857.05	
Other Charges								1,634.39		
Muddat Ladai Rounding Differ			CGST TAX				· · · · · · · · · · · · · · · · · · ·			
1244.29 390.00 0.10			SGST TAX			6,262.28				
			Net Amour		unt	nt 263,016.00				
	-	Lakh Sixty Three Thousand S	_	<u> </u>		Г	1			
Our Bankers:			HSN Co	de Tax D	escription		Assessable Value	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062		1701149			250,491.34	6,262.28	Value 6,262.28			
			2.070+000	7. 2.0/0	230,481.34	0,202.20	0,202.20			
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032										
SMS HIGHWAY JAIPUR										
Rema	rks:									
		·	·	·	·	·	·		· · · · · · · · · · · · · · · · · · ·	

<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