TAX INVOICE

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VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/4123	Dated	07/11/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate		
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714				J14GP9643	-		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		Despatch D	ocument	No:	Dated	07	/11/2024	
Buyer		Despatch T	hrough		Delivery	Station		
Shyam Trading Co. Jhotwara 74, JHOTWARA, MANSROWER COLONY,		**PARTY-SELF-RECD**						
Jaipur, Rajasthan, 302012								
JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ABMPJ4013H1ZT PAN No. ABMPJ4013H		Eway Bill No. 711475050486						
		Broker R						
IRN No dfd224d82dae2d81a2ca68ea73a9509666d9 2dfa7450fd541002e8deee03	99c43	ACK No 17	241617	3084855	Date :	11/7/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 SUGAR		17011490	80.00	4,000.00	3,847.62	5.00	153,904.80	
4040							, , , , , , , , , , , , , , , , , , , ,	
		Total	80	4,000	Total		153,904.80	
Other Charges				Other Cha	arges		769.48	
Muddat Rounding Differ	CGST TAX				· ·			
769.52 -0.04	SGST TAX			X	3,866.86			
				Net Amo	unt		162,408.00	
Amount In Words Rupees One Lakh Sixty Two Thousand Fou								
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable Value	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032						Value		
				154,674.32	3,866.86	3,866.86		
SMS HIGHWAY JAIPUR								
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