TAX INVOICE

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VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2782	Dated	31/08	3/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te		
Phone: 9829011417	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714				CREDIT			
State: Rajasthan State Code: 08	Despatch Document No: Dated						
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B	31 /08/202			31 /08/2024			
Buyer	Despatch Th	rough		Delivery	Station		
DEV AGENCIES BEAWAR	J.						
7A, SHOP NO. 1, GANDHI NAGAR,							
GANESHPURA ROAD,							
BEAWAR, Beawar, Ajmer, Rajasthan,							
Beawar State: Rajasthan Code: 08 Pincode: 305901							
GSTIN: 08AAPPT5996F1ZS PAN No. AAPPT5996F	Broker R						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BOORA ***1 KG PACK**(25 KG)	17011490	21.00	525.00	4,700.00	5.00	24,675.00	
	Total	21	E2E	Total		24.675.00	
	Total	21	525			24,675.00	
Other Charges			Other Char	•		501.18	
Muddat Packing Ladai THELA BADA Rounding D	iffer		CGST TAX			629.41	
123.38 63.00 63.00 252.00 -0.20			SGST TAX			629.41	
			Net Amour	nt		26,435.00	
Amount In Words Rupees Twenty Six Thousand Four Hundred Thirty I	Five 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%	25,176.38 0.00	629.41 0.00	629.41 0.00

Remarks:

<u>Terms</u> :
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.
ETDM DECISTED IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory