TAX INVOICE

VITAL FOOD PRODUCTS 07/08/2024 Invoice No. VFP/2024/2289 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 Code: 08 State: Rajasthan 07 /08/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through **SELF** KHANDELWAL KIRANA STORE JAITPURA Code: 08 **JAITPURA** State: Rajasthan **Broker** Radhakishan (dalal) GSTIN: Unknown **GST Description Of Goods** Qty SNo. **HSN Code** Weight Rate Amount Rate BOORA** 25 KG**LOOSE (SUGAR) 17011490 6.00 150.00 1 4,400.00 5.00 6,600.00 17011490 4.00 100.00 BOORA ***1 KG PACK**(25 KG) 4,700.00 5.00 4,700.00 Total 250 Total 11,300.00 10 116.16 Other Charges **Other Charges CGST TAX** 285.42 Muddat Packing Ladai Rounding Differ SGST TAX 285.42 56.50 30.00 30.00 -0.34 **Net Amount** 11,987.00 Amount In Words Rupees Eleven Thousand Nine Hundred Eighty Seven 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%	11,416.50 0.00	285.42 0.00	285.42 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