TAX INVOICE

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VITAL FOOD PRODUCTS	I	nvoice No.	VFP/	2024/4197	Dated	11/11/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Date			
Phone: 9829011417		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714	_			J14GF6236			CREDIT	
State: Rajasthan State Code: 08		Despatch D	Jocument	No:	Dated	11	1/11/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					Dallara		1 / 11/ 2024	
			Despatch Through PICK UP SELF			Delivery Station		
NARESH KUMAR COMPANY Shop no.14Near Murlipura School, sikar road			<u> </u>	ICK OF SEE				
	de : 08	Eway Bill N	lo. 711	476108177	,			
GSTIN: 08AFXPA5124P1ZW PAN No. AFXPA512	4P	Broker F	₹					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 SUGAR Titabi 4120		17011490	60.00	3,000.00	4,019.05	5.00	120,571.50	
2 SUGAR		17011490	10.00	500.00	3,971.43	5.00	19,857.15	
Dond 4170								
		Total	70	3,500	Total		140,428.65	
Other Charges	.			Other Cha	irges		701.81	
Muddat Rounding Differ				CGST TA	X		3,528.27	
702.15 -0.34				SGST TAX	X		3,528.27	
							148,187.00	
Amount In Words Rupees One Lakh Forty Eight Thousand One	Hundred	l Eighty Se	ven Only.					
	ISN Code	e Tax Des	scription		Assessable Value	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149				141,130.80	3,528.27	Value 3,528.27		
		Joach	2.0 /0+040	71 2.570	141,130.00	3,320.27	3,320.27	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032								
SMS HIGHWAY JAIPUR								
Remarks:		<u> </u>		<u> </u>			<u>. </u>	

<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