TAX INVOICE

	177	INVOICE	1					
VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/3158		18/09/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.		Order Da	Order Date			
Phone: 9829011417		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714		Dagastah D		J14GC2758			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B		Despatch D	ocument	NO:	Dated	18	/09/2024	
Buyer		Despatch Through Delivery Station						
SHIV TRADING COMPANY KHATU Khasra No. 1242/4131,		•					••	
5193/1242Khatu, Near Hanuman Pura								
Road Bus Stand KHATU State : Rajasthan Co	ode : 08	Eway Bill N	lo. 721	459689212				
Pincode: 332602 GSTIN: 08AADFS6906Q1ZJ PAN No. AADFS690		Broker Agarwal Babulal (dalal) Ringas						
						-//		
IRN No 721bd035a9eb979f88c08a5e926684c4359f2 ba1e0612c17c0389e7a14426	db1	ACK No 17	72415827	7168488	Date :	9/19/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR		17011490	110.00	5,500.00	3,895.23	5.00	214,237.65	
					,		,	
		Total	110	5,500	Total	2	214,237.65	
Other Charges				Other Cha	ırges		2,267.13	
Muddat Ladai Tulai Dalali Rounding I	Differ			CGST TA			5,412.61	
1071.19 330.00 330.00 535.59 0.35				SGST TAX	X		5,412.61	
Amount In Words Rupees Two Lakh Twenty Seven Thousand	Flavoro I II.	u alua al Thiiste	. Omb.	Net Amou	ınt		227,330.00	
·		<u> </u>					2227	
	HSN Coc	le Tax Des	scription		Assessable Value	CGST Value	SGST Value	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062	1701149	CGST 2	2.5%+SGS		216,504.43	5,412.61	5,412.61	
					,	-,	5,1.2.0.	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032								
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