TAX INVOICE

VITAL FOOD PRODUCTS						Invoice No. VFP/2024/3699		Dated	Dated 14/10/2024			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order No. Order Date							
Phone: 9829011417						Tru	Truck No Mode/Terms Of Payment			ment		
FSSAI	Lic.No.: 122230	26001714							D	CREDIT		
	Rajasthan		ode: 08			Despatch Document No:			Dated	1/	/10/2024	
	1: 08ABEPA958	B7B1ZP	Pan No : ABEI	PA9587	7B							1 / 10 / 2024
Buyer						Despatch Through BAGRU GOLDEN Delivery Station						
Bagru Sethi Genral Store . State: Rajasthan Code: 08								ВАС	SKU GOLDE	:N		•
•		Stati	e . Kajasulali		Jude . 00							
GSTIN	: Unknown					Bro	oker R	l				
SNo.	Description Of C	Goods				HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 30 KG	*** (SUGAR)				170	011490	3.00	90.00	4,300.00	5.00	3,870.00
2	BOORA ***1 KG Silver	PACK**(25 I	KG)			170	011490	15.00	375.00	4,550.00	5.00	17,062.50
						Tot	al	18		Total		20,932.50
Other Charges					c.c.			Other Ch	-		428.44 534.03	
Muddat Packing Ladai THELA BADA Rounding Di 104.66 45.00 54.00 225.00 -0.22				SGST TAX					534.03			
									Net Amo	unt		22,429.00
Amount	t In Words Rupee	s Twenty Tv	vo Thousand Fou	r Hundr	ed Twent	y Nir	ne Only.					
Our B	ankers :				HSN Co	de	Tax Des	scription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572									Value	Value		
IFSC: YESB0001062 1701149						00	CGST 2.5%+SGST 2.5% 21,361.16		534.03	534.03		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR												
Rema	rks:											

<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
	Authorised Signatory I