TAX INVOICE

				TAXI	NVOICE					Originai	
VITAL FOOD PRODUCTS				I	nvoice No.	VFP/	2024/255	6 Dated	Dated 23/08/2024		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				C	Order No.			Order Da	ate		
Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					Truck No Despatch Document N			Mode/Te	Mode/Terms Of Payment		
								CREDIT			
								Dated			
								3 /08/2024			
Buyer					Despatch Through				Delivery Station		
<u>Shah</u>	pura Shya	m Depart Sto					RAMLAKHA	IN			
•		State : Ra	ajasthan (Code : 08							
GSTIN: Unknown]	Broker Ramrakh Sharma (dalal) 9461560231						
SNo.	Description Of	f Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKANA 40 I	KG***(SUGAR)			17011490	3.00	120.00	4,350.00	5.00	5,220.00	
Other Juddat	Charges Ladai	THELA BADA	Rounding Diffe		Total	3	Other Ch	arges X		5,220.00 95.24 132.88	
26.10	9.00	60.00	0.14				SGST TA	ιX		132.88	
							Net Amo	unt		5,581.00	
	•	ees Five Thousand	l Five Hundred Eight	y One Only	<i>/</i>		·				
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062				HSN Code	e Tax Des	scription		Assessable Value	CGST Value	SGST Value	
				17011490	90 CGST 2.5%+SGST 2.5%		5,315.10 0.00	132.88 0.00	132.88		

<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