## **TAX INVOICE**

	177 11	IVOICE						
VITAL FOOD PRODUCTS	In	voice No.	VFP/	2024/3330			/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date		
Phone: 9829011417	Tr	uck No			Mode/Te	rms Of Pa	ayment	
FSSAI Lic.No.: 12223026001714				J14GL946			CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587B</b>		espatch D	ocument)	No:	Dated	2	28 /09/2024	
Buyer		annatah T	brough		Delivery	Station		
			Despatch Through			Belivery Glation		
Vijoy Trading Comapny Karimganj  Karimganj  State: Assam  Code: 18			Eway Bill No. <b>761463095168</b>					
<b>Pincode</b> : 788710		<u> </u>						
GSTIN: 18ACAPJ3467A1Z0 PAN No. ACAPJ346	67 <b>A</b> B	roker <b>R</b>	Ramrakh S	Sharma (da	alal) 94615	50231		
IRN No d74820044fccc7390a21ec8d285b3b1f8b71a7130 acd290b546400ca66f452de		ACK No <b>172415890215814</b> Date: 9/28/2024 00:00:00						
SNo. Description Of Goods	ŀ	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 25KG*** (SUGAR)	1	7011490	50.00	1,250.00	4,290.00	5.00	53,625.00	
	Т	otal	50	1,250	Total		53,625.00	
Other Charges	!	1		Other Cha	arges		617.84	
Muddat Ladai Packing Rounding Differ				IGST TAX			2,712.16	
268.13 150.00 200.00 -0.29								
				Net Amo	unt		56,955.00	
Amount In Words Rupees Fifty Six Thousand Nine Hundred Fift	ty Five On	ly.						
Our Bankers:	HSN Code	Tax Des	scription		Assessable		IGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062  SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR  17011490				Value		Value		
		00 IGST 5.0%			54,243.13		2,712.16	
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