## **TAX INVOICE**

	1777						
VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/4354		25/11/2	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	(	Order No.		Order Da	Order Date		
Phone: 9829011417	[-	Truck No			Mode/Te	rms Of Payr	ment
FSSAI Lic.No.: 12223026001714	L			J29GA5953			CASH
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	25	/11/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		25 /11/2024					
Buyer		Despatch Through Delivery Station					
Lalsot Pappulal Bhajanlal . State: Rajasthan C	ode : 08						
. State Rajastrian C							
GSTIN: UnRegistered		Broker Sr Sarvankumar Rambabu					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)		17011490	30.00	1,200.00	3,850.00	5.00	46,200.00
		Total	30	1,200	Total	<del> </del>	46,200.00
Other Charges				Other Cha	rges		320.94
Muddat Ladai Rounding Differ	Rounding Differ CGST TAX				1,163.03		
231.00 90.00 -0.06	SGST TAX				1,163.03		
				Net Amou	nt		48,847.00
Amount In Words Rupees Forty Eight Thousand Eight Hundre	d Forty S	even Only.					
Our Bankers :	HSN Cod	le Tax Des	cription		ssessable	CGST	SGST
YES BANK : A/c No.: 106263300002572				/alue	Value	Value	
IFSC: YESB0001062	17011490	CGST 2	2.5%+SGS	ST 2.5%	46,521.00	1,163.03	1,163.03
SBI ACCOUNT NO 42657500639							
IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							
SHS HIGHWAT SALI OK							
	<u> </u>						
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