TAY INVOICE

TAX	(INVOICE					Original
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2706	Dated	29/08	3/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te	
Phone: 9829011417	Truck No			Mode/Ter	ms Of Pa	ayment
FSSAI Lic.No.: 12223026001714			J14GQ2866			CREDIT
State: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					2	29 /08/2024
Buyer NARESH KUMAR COMPANY Shop no.14Near Murlipura School, sikar road	Despatch T	hrough	*** SELF*	Delivery	Station	
Jaipur State : Rajasthan Code : 08 Pincode : 302039						
GSTIN: 08AFXPA5124P1ZW PAN No. AFXPA5124P	Broker R	<u> </u>				
IRN No 901b095e54159504a2915de33133e04dbe1a3e65 977e60cebb9e324a6220088c	ACK No 17	7241567	7286767	Date :	8/29/202	24 00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 30 KG*** (SUGAR) DDD	17011490	25.00	750.00	4,325.00	5.00	32,437.50
	Total	25	750	Total		32,437.50
Other Charges			Other Cha	•		236.76
Muddat Ladai Rounding Differ			CGST TAX			816.87
162.19 75.00 -0.43			SGST TAX 816			816.87
	Net Amount 34,308.					

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	32,674.69 0.00	816.87 0.00	816.87 0.00

Remarks:

<u>Terms</u> :
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

For VITAL FOOD PRODUCTS

Authorised Signatory