## **TAX INVOICE**

VITAL FOOD PRODUCTS 21/08/2024 Invoice No. Dated VFP/2024/2511 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment FSSAI Lic.No.: 12223026001714 **CREDIT** Despatch Document No: Dated State: Rajasthan State Code: 08 21 /08/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station** Buver Despatch Through **BHARTRI Karansar Dinesh Khandelwal** Code: 08 State: Rajasthan Broker R GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 300.00 MAKANA 30 KG\*\*\* (SUGAR) 17011490 10.00 1 4,275.00 5.00 12,825.00 Sateli Total 10 300 Total 12,825.00 244.54 Other Charges **Other Charges CGST TAX** 326.73 Muddat Rounding Differ Ladai THELA BADA SGST TAX 326.73 64.13 30.00 150.00 0.41 **Net Amount** 13,723.00 Amount In Words Rupees Thirteen Thousand Seven Hundred Twenty Three Only. Our Bankers: YES BANK : A/c No.: 106263300002572 IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	13,069.13 0.00	326.73 0.00	326.73 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 MSMF ACT

_				
For	VITAL	FOOD	<b>PRODUC</b>	TS

**Authorised Signatory**