TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VED/	2024/3705	Dated	19/10/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,	_	Invoice No. VFP/2024/3795 Order No.			Order Date			
JAIPUR-302015					0.00. 20	Oldor Bato		
Phone: 9829011417		Truck No			Mode/Te	rms Of Payı		
FSSAI Lic.No.: 12223026001714	-	Doonatah F) o o um o n t	No	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	1030		10	/10/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA958				10300			/10/2024	
Buyer		Despatch Through Delivery Station						
MAHESHWARI STORE MOLASAR		J.K.PARIVAHAN						
MAHESHWARI STORE01MAULASAR, DHANKOLI ROAD								
MAULASAR State : Rajasthan Pincode : 341506	Code: 08							
GSTIN: Unknown PAN No. AATPL3037H			Broker Babulal Brokers (dalal) 9829668108					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG***(SUGAR)		17011490	1.00	40.00	4,250.00	5.00	1,700.00	
		Total	1	40	Total		1,700.00	
Other Charges	*			Other Cha	arges		31.42	
Muddat Ladai THELA BADA Rounding Dif	fer	CGST TAX				43.29		
8.50 3.00 20.00 -0.08				SGST TA	X		43.29	
				Net Amou	ınt		1,818.00	
Amount In Words Rupees One Thousand Eight Hundred Eig	ghteen Only.	<u> </u>						
Our Bankers:	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572				Value	Value	Value		
IFSC: YESB0001062 17011		0 CGST 2.5%+SGST 2.5%			1,731.50	43.29	43.29	
SBI ACCOUNT NO 42657500639								
IFSC CODE-SBIN0031032								
SMS HIGHWAY JAIPUR								
Remarks:		1						
Nemai KS.								

<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