## **TAX INVOICE**

VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2807	Dated	02/09	/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	ıyment
FSSAI Lic.No.: 12223026001714						CREDIT
State : Rajasthan State Code : 08 GSTIN : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b>	Despatch Document No:			Dated <b>02 /09/2024</b>		
Buyer	Despatch Through			Delivery Station		
N.K. UDYOG SARNA JAIPUR H-1-59SARNA DUNGAR, JAIPUR, RIICO INDUSTRIAL AREA  State: Rajasthan Code: 08						
Pincode: 302012						
GSTIN: 08AFBPC2792P1Z4 PAN No. AFBPC2792P	Broker R					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR) DDDD	17011490	30.00	1,200.00	4,275.00	5.00	51,300.00
	Total	30	1,200	Total		51,300.00
Other Charges	1		Other Char	ges		346.68
Muddat Ladai Rounding Differ			CGST TAX	•		1,291.16
256.50 90.00 0.18			SGST TAX 1,291			1,291.16
Amount in Words Duness Fifty Four Thousand Two Hundred Twenty N	lin a Ondra		Net Amou	nt		54,229.00

Amount In Words Rupees Fifty Four Thousand Two Hundred Twenty Nine 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%	51,646.50 0.00	1,291.16 0.00	1,291.16 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.
FIDM DECISTED IN MSMF ACT

For VITAL	FOOD	<b>PRODUCTS</b>

**Authorised Signatory**