## **TAX INVOICE**

VITAL FOOD PRODUCTS	I	nvoice No.	VFP/	2024/3125	Dated	17/09/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	C	Order No.			Order Da	Order Date		
Phone: 9829011417	٦	Γruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714							CREDIT	
State: Rajasthan State Code: 08		Despatch Document No:			Dated	17	/00/2024	
GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>	-						/09/2024	
Buyer		Despatch T	hrough		Delivery	Station		
KHANDELWAL KIRANA STORE JAITPURA	)I 00			SEL	F		••	
JAITPURA State : Rajasthan C	ode : 08							
GSTIN: Unknown		Broker Radhakishan (dalal)						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BOORA** 25 KG**LOOSE (SUGAR)		17011490	10.00	250.00	4,250.00	5.00	10,625.00	
					Total		10.005.00	
Other Oherman		Total	10	Other Cha			10,625.00	
Other Charges Muddat Packing Ladai Rounding Differ		CGST TAX			_			
53.13 30.00 30.00 -0.03				SGST TA			268.45	
				Net Amou	ınt		11,275.00	
Amount In Words Rupees Eleven Thousand Two Hundred Sev	venty Five	Only.					i	
Our Bankers :	HSN Code	e Tax Des	cription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572				Value	Value	Value		
IFSC: YESB0001062	17011490	CGST 2	2.5%+SGS	2.5%	10,738.13	268.45	268.45	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
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