TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No. VFP/2024/4292		2 Dated	Dated 20/11/2024				
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,		Order No.			Order Da	ate			
JAIPUR-302015									
Phone: 9829011417			Truck No	_			rms Of Pay		
FSSAI Lic.No.: 12223026001714		Despatch		J14GH050	5 Dated		CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	INO.	Dated	20	/11/2024		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			Doonatah	Through		Delivery		,,	
Buyer Mahavir Enterprises Chandpole Jaipur			Despatch Through **PARTY-SELF-RECD**			_	Delivery Station JAIPUR CITY		
KESAR BHAWANJAIPUR, STATION ROAD									
, , , , , , , , , , , , , , , , , , , ,									
	State : Rajasthan		Eway Bill No. 781478314137 Broker RDIRECT						
IRN No e02b28215ed54f6af4673216ebec8d03f046f29e8 2a0b0cf3c6571b47929f046			ACK No 172416257325546 Date: 11/20/2024 00:00:						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	SUGAR		17011490	140.00	7,000.00	3,869.05	5.00	270,833.50	
			Total	140	7,000	Total		270,833.50	
Other Charges			Other Charges 3,499.82					3,499.82	
THELA BADA Rounding Differ			CGST TAX				,		
3500.00 -0.18				SGST TA	<u> </u>		6,858.34		
			Net Amount 288,050.0			288,050.00			
Amount In Words Rupees Two Lakh Eighty Eight Thousand Fifty Only.									
Our Bankers:				Assessable Value	CGST Value	SGST Value			
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149				274,333.50	6,858.34	6,858.34			
				- /-	,555.56	5,555.54	3,555.57		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032									
SMS HIGHWAY JAIPUR									
Domo	rke.								
Remarks:									

Terms:	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