## **TAX INVOICE**

	1737							
VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/3406	Dated	01/10/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	1	Order No.			Order Da	Order Date		
Phone: 9829011417	-	Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714	_			J14GL3859			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	01	/10/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		Despatch Through Delivery Station						
Buyer		Despatch T	hrough		Delivery	Station		
Losal Monu Trading Co.  LOSAL State : Rajasthan C	Code : 08						••	
otate : Rajastrari								
GSTIN: Unknown		Broker SHRIJEE BROKER VIJAY BROKER 8440860715						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 30 KG*** (SUGAR)		17011490	25.00	750.00	4,250.00	5.00	31,875.00	
		Total	25	750	Total		31,875.00	
Other Charges				Other Cha	-		234.54	
Muddat Ladai Rounding Differ	2007 744							
.38 75.00 0.16 SGST TAX								
Amount In Words Rupees Thirty Three Thousand Seven Hund	drad Eiftas	n Only		Net Amou	ınt		33,715.00	
				1.		0007	0007	
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable /alue	CGST Value	SGST Value	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062	17011490	CGST 2	2.5%+SGS		32,109.38	802.73	802.73	
					02,100.00	002.70	002.70	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032								
SMS HIGHWAY JAIPUR								
	<u> </u>							
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