## **TAX INVOICE**

VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/4387	Dated	26/11/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	ate	
Phone: 9829011417	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714			J41GA6735			CREDIT
State: Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated	26	/44 /2024
GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587B</b>		26 /11/2024				
Buyer	Despatch T	hrough		Delivery	Station	
DS						
State: Rajasthan Code: 0						
GSTIN: Unknown PAN No. APZPV0258H	Broker S	Broker Sr Sarvankumar Rambabu				
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR	17011490	35.00	1,750.00	3,761.90	5.00	65,833.25
	Total	35	·	Total		65,833.25
Other Charges			Other Char	•		329.63
			CGST TAX	,		
329.17 0.46			SGST TAX			1,654.06
Amount In Words Rupees Sixty Nine Thousand Four Hundred Seven	tv One Onlv.		Net Amou	nt		69,471.00
Our Bankers:		scription	Δ	ssessable	CGST	SGST
YES BANK : A/c No.: 106263300002572				alue	Value	Value
IFSC: YESB0001062 17011490		0 CGST 2.5%+SGST 2.5%		66,162.42	1,654.06	1,654.06
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