TAX INVOICE

VITAL FOOD PRODUCTS			Invo	Invoice No. VFP/2024/3822		Dated 21/10/2024				
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Orde	Order No.			Order Da	Order Date		
Phone	e: 9829011417		Truc	Truck No Mode/Terms			rms Of Payı	ns Of Payment		
FSSAI	I Lic.No.: 12223026001714					J41GA6795			CASH	
	: Rajasthan State Code : 08		Des	patch D	Ocument	No:	Dated	21	/10/2024	
	N: 08ABEPA9587B1ZP Pan No: ABEPA9587								/10/2024	
			Des	Despatch Through Delivery Station						
Cash	State : Paiacthan	Code : 08							••	
	State: Rajasthan C	,oue . 00								
GSTIN: Unknown			Broker Sr Sarvankumar Rambabu							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR		170	011490	35.00	1,750.00	3,865.00	5.00	67,637.50	
						 				
			Tota	al	35	1,750			67,637.50	
Other Charges				Other Charges CGST TAX				-0.38		
Rounding Differ						SGST TAX			1,690.94 1,690.94	
-0.38				Net Amoun						
Amoun	t In Words Rupees Seventy One Thousand Nineteen On	nly				Net Amou			71,019.00	
	·	HSN Cod	40	Tay Doc	corintian		Assessable	CGST	SGST	
Our Bankers : HSN 0 YES BANK : A/c No.: 106263300002572		11311 000				Value	Value	Value		
		17011490	0 CGST 2.5%+SGST 2.5%		67,637.50	1,690.94	1,690.94			
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR										
Rema	arks:		_							

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