TAX INVOICE Original

	177 111	VOICE					Original
VITAL FOOD PRODUCTS		Invoice No). VF	P/2024/295	55 Dated		9/9/24
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,		Truck No			Mode/	Terms Of Pa	-
JAIPUR-302015 Phone: 9829011417				J14GN660			CREDIT
FSSAI Lic.No.: 12223026001714		Despatch	Documen	t No:	Dated		
State Rajasthan State Code. 08	-	Despatch	Through		Deliver	ry Station	9/9/24
GSTN: 08ABEPA9587B1ZP Pan No. ABEPA9587	7B	Despatch	mougn		Deliver	y Station	
Buyer	_	Delivery A	Address				
PAOTA SR TRADERS		Delivery P	1001633				
,	Code 08						
GSTN: Unknown PAN No.				Broker Ja	aibur	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 30 KG*** (SUGAR)		17011490	15.0	450.00	4,300.00	5.00	19,350.00
Other Charges	<u>1</u>	Total	15.00	Basic Am	ount	<u> </u>	19,350.00
Muddat Ladai Rounding Differ				Other Ch	arges		141.42
96.75 45.00 -0.33				Rnd. Off.			-0.33
** Supplier is in Composition Scheme **				Net Amo	unt		20,466.00
Amount In Words Rupees Twenty Thousand Four Hundred Size	xty Six Or	ıly.					
Our Bankers :	HSN Cod	de Tax De	escription		Assessable Value	e CGST Value	SGST
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062	17011490	n cest	2.5%+SGS	CT 2.59/			Value 9 487.29
11 30 . 12080001002	17011490	CGST	2.3 /0+340	51 2.5 /6	19,491.7	3 467.28	467.29
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032							
SMS HIGHWAY JAIPUR							
Domonico							
Remarks: Terms:					Eos MT	AL EOOD T	PRODUCTS
Goods once sold will not be taken back or exchanged.					COL AIL	AL FUUD F	TODUCIS
All disputes subject to Jaipur Jursdication only.							
Bills not paid due date will attract 24% interest. FIRM REGISTER IN MSME ACT						Authorica	d Signatory

Authorised Signatory