TAX INVOICE

	177						9
VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2344	Dated	10/08	3/2024
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015	Order No.			Order Da	ite	
Phone: 9829011417		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714				CREDIT			
State :	Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		
GSTIN	I : 08ABEPA9587B1ZP Pan No : ABEPA9587B					:	10 /08/2024
Buyer		Despatch Through			Delivery Station		
Muke	esh Trading Co. V.k.i.		USTAD F	RJ14GG3016	1		
AREA, J 302013 KUKAF	PETROL PUMP, ROAD NO 1 VKI IAIPUR, Jaipur, Rajasthan, 13, OPP PETROL PUMP, ROAD NO RKHEDA State: Rajasthan Code: 08 Ide: 302013						
GSTIN		Broker R	ł				
IRN No	969a4d2c66ad4c1b7ba5d89e4582cc0fa00e7d2d 8575f3931d582171303fad4e	ACK No 17	'241557 [·]	1447800	Date :	8/10/20	24 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA** 25 KG**LOOSE (SUGAR)	17011490	20.00	500.00	4,240.00	5.00	21,200.00
		Total	20	500	Total		21,200.00
Other	Charges			Other Char	-		300.00
Packir	ng THELA BADA			CGST TAX			537.50
60.00	240.00			SGST TAX 537			537.50
				Net Amou	nt		22,575.00
Amount	t In Words Rupees Twenty Two Thousand Five Hundred Seven	ty Five Only.					

Our Bankers:

YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	21,500.00 0.00	537.50 0.00	537.50 0.00

Remarks:

<u>Terms :</u>	
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	

For VITAL FOOD PRODUCTS

Authorised Signatory