## TAX INVOICE

TAX	( INVOICE					Original
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2775	Dated	31/0	3/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	ite	
Phone: 9829011417	Truck No			Mode/Tei	rms Of Pa	ayment
FSSAI Lic.No.: 12223026001714			J14GC6930			CREDIT
State: Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		24 /22/2224
GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587B</b>						31 /08/2024
Buyer	Despatch T	hrough		Delivery	Station	
CHAKSU PARASMAL NIHALCHAND			*** SELF*	k		
JAIPUR State: Rajasthan Code: 08	3					
Pincode : 303901           GSTIN : 08ADFPJ2019N1ZH         PAN No. ADFPJ2019N	Broker R	RI Ramlal	Chodhary (d	dalal)		
IRN No 8638d3e5003047eb78b65990931b4627cba65889 fd550f1464cf380efc4f0f25	ACK No 17	7241569	6662807	Date :	8/31/20	24 00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR) DDD	17011490	11.00	440.00	4,400.00	5.00	19,360.00
	Total	11	440			19,360.00
Other Charges			Other Cha	•		129.50
Muddat Ladai Rounding Differ 96.80 33.00 -0.30			CGST TAX			487.25 487.25
			Net Amount 20,46			

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%	19,489.80 0.00	487.25 0.00	487.25 0.00

## Remarks:

<u>Terms :</u>	For \
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	

**VITAL FOOD PRODUCTS** 

**Authorised Signatory**