TAX INVOICE

TAX	X INVOICE					Original
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2372	Dated	12/08	3/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te	
Phone: 9829011417	Truck No			Mode/Ter	ms Of Pa	ayment
FSSAI Lic.No.: 12223026001714						CREDIT
State: Rajasthan State Code: 08	Despatch Document No:			Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			Rj14gd6571			12 /08/2024
Buyer MAHESH BOORA UDYOG 02892320000071	Despatch T	hrough		Delivery	Station	
JAIPUR State : Rajasthan Code : 08 Pincode : 302013						
GSTIN: 08AHXPS9085M1ZW PAN No. AHXPS9085M	Broker R	ł .				
IRN No 92bade24e0e98eb55b45221872a9f9d068c31564 43f4cada05f32790b7111471	ACK No 17	7241558	1867687	Date :	8/12/20	24 00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 30 KG*** (SUGAR) Sateli	17011490	23.00	690.00	4,150.00	5.00	28,635.00
	Total	23	690	Total		28,635.00
Other Charges			Other Cha	•		68.80
Ladai Rounding Differ			CGST TAX			717.60
69.00 -0.20			SGST TAX 71			717.60
69.00 -0.20			0001 177	`		7 17 .00

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%	28,704.00 0.00	717.60 0.00	717.60 0.00

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	Authorized Signatory