TAX INVOICE

\/IT/								
VIIA	AL FOOD PRODUCTS	Invoice No.	VFP/	2024/2362	Dated	12/08	3/2024	
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, IR-302015	Order No.			Order Da	ite		
Phone: 9829011417			Truck No		Mode/Terms Of Payment			
FSSA	Lic.No.: 12223026001714						CREDIT	
State	: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated			
GSTI	N: 08ABEPA9587B1ZP Pan No: ABEPA9587B					1	12 /08/2024	
Buye		Despatch T	hrough		Delivery	Station		
3, OPP AREA, 30201	esh Trading Co. V.k.i. PETROL PUMP, ROAD NO 1 VKI JAIPUR, Jaipur, Rajasthan, 33, OPP PETROL PUMP, ROAD NO RKHEDA State: Rajasthan Code: 08	3	USTAD I	र)14GG3016	5			
Pinco GSTIN	de: 302013	Broker R						
IRN N	758bef743b5ea36d03f52c59eca67c857c79de0ff 5642a90f2d17f842ab22473	ACK No 17	7241558	0147610	Date :	8/12/202	24 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	BOORA** 25 KG**LOOSE (SUGAR) Gold	17011490	30.00	750.00	4,350.00	5.00	32,625.00	
2	BOORA** 25 KG**LOOSE (SUGAR) Govindam Nila	17011490	20.00	500.00	4,250.00	5.00	21,250.00	
		Total	50	1,250	Total		53,875.00	
	Charges	Total	50	Other Cha	rges		749.74	
Othe r Packi	-	Total	50	Other Cha	rges (749.74 1,365.63	
	ng THELA BADA Rounding Differ	Total	50	Other Cha	rges (749.74	

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%	54,625.00 0.00	1,365.63 0.00	1,365.63 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.	
FIDM DECISTED IN MSMF ACT	

For VITAL FOOD PRODUCTS

Authorised Signatory