TAX INVOICE

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VITA	L FOOD PRODUCTS			Invoice No	· VFP/	2024/3789	Dated	18/10/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No. Order Date							
Phone: 9829011417			Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026001714			-			J14GE9239			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	10	/10/2024		
	GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B								/10/2024	
Buyer				Despatch ⁻	_		Delivery	Station		
406,K-4	NNA KING RETAIL NET 18,K-49, CLASS OF PEARL,	WORK PVT LTD	-		Р	ICK UP SEL	.F			
	E TAX COLONY,TONK ROAD,									
JAIPUR, Jaipur, Rajasthan, 302018 JAIPUR State: Rajasthan Code: 08 Pincode: 302018				Eway Bill No. 771469950611						
GSTIN	: 08AAHCK3012E1ZZ	PAN No. AAHCK3	012E	Broker	R					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***50 KG(SUGAR)			17011490	70.00	3,500.00	4,375.00	5.00	153,125.00	
				Total	70	3,500	Total		153,125.00	
Other Charges					Other Cha			419.74		
Packing Ladai Rounding Differ			CGST TAX			•				
210.00 210.00 -0.26					SGST TA	X		3,838.63		
						Net Amou	ınt		161,222.00	
Amount	t In Words Rupees One Lakh Si	xty One Thousand Two	Hundred	Twenty Tw	o Only.					
Our B	ankers :		HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572						Value	Value	Value		
IFSC: YESB0001062		1701149	0 CGS1	2.5%+SGS	51 2.5%	153,545.00	3,838.63	3,838.63		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR										
Rema	nrks:								<u> </u>	

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<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