TAX INVOICE

IA	X INVOICE					Originai	
VITAL FOOD PRODUCTS	Invoice No.	VFP	2024/2759	Dated	30/08	3/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	ate		
Phone: 9829011417	Truck No	Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714						CREDIT	
State: Rajasthan State Code: 08	Despatch D	Document	t No:	Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					;	30 /08/2024	
Buyer	Despatch T	Despatch Through			Delivery Station		
LOKUMAL HEMANDAS SANGANER							
SANGANER State : Rajasthan Code : C	08						
GSTIN: Unknown	Broker						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG***(SUGAR) DDDD	17011490	21.00	840.00	4,476.19	5.00	37,600.00	
2 MAKANA 30 KG*** (SUGAR) GUD KI	17011490	7.00	210.00	4,952.38	5.00	10,400.00	
Other Charges	Total	28	Other Cha	•		48,000.00 86.64	
Ladai Tulai Rounding Differ			CGST TA			1,202.18	
84.00 3.00 -0.36			SGST TA			1,202.18	
Amount In Words Rupees Fifty Thousand Four Hundred Ninety One	Only.		NET AIIIO	411L		50,491.00	
Our Bankers:		scription		Assessable	CGST	SGST	

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%	48,087.00 0.00	1,202.18 0.00	1,202.18 0.00

Remarks:

<u>rems.</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