TAY INVOICE

	IAXI	INVOICE					Original
VITAL FOOD PRODUCTS	I	Invoice No.	VFP/	2024/2911	Dated	06/09/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	(Order No.			Order Da	ite	
Phone: 9829011417	7	Truck No			Mode/Ter	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714				XJ29GB0657			CREDIT
State: Rajasthan State Code: 08	[Despatch De	ocument	t No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA958	37B						6 /09/2024
Buyer KOSALI SANJAY KUMAR DHURAV KUMAR SHOP N. 122, KOSLI, KOSLI, KOSLI,		Despatch Th	nrough		Delivery	Station	
KOSLI, Rewari, Haryana, 123302							
KOSALI State : Haryana	Code: 06						
Pincode: 123302 GSTIN: 06CMJPK1957R1ZA PAN No. CMJPK	(1957R	Broker R	AMDHAN	N SHARMA 9	929765650)	
IRN No a4ea24173fbccd70eb848edabccf2172535 01cce3be931c17f06062e0a	i4c2619 A	ACK No 17	241574	7384935	Date :	9/7/2024	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 MAKANA 30 KG*** (SUGAR) Other Charges Muddat Ladai Rounding Differ		17011490 Total	15.00	450.00 450 Other Cha	irges	5.00	19,350.00 19,350.00 141.41 974.59
96.75 45.00 -0.34							
				Net Amou	ınt		20,466.00
Amount In Words Rupees Twenty Thousand Four Hundred	Sixty Six On	ly.					
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572	HSN Code	le Tax Des	cription		Assessable		IGST
IFSC : YESB0001062	17011490	IGST 5.0	00/		Value		Value
SB DISAMATS.TD	17011490) IGS1 5.0	0%		19,491.75 0.00	0.00	974.59 0.00

SM



HSN Code	Tax Description	Assessable Value		IGST Value
17011490	IGST 5.0%	19,491.75 0.00	0.00	974.59 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	Authorised Signatory