TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/1118		29/05/2	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.		Order Da	ite		
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714	-						CASH
State: Rajasthan State Code: 08		Despatch D)ocument		Dated	20	105/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587				10374			/05/2024
Buyer		Despatch T	hrough		Delivery	Station	
Cirana Mukesh Ji Agarwal	. 00			MANGAL			
State : Rajasthan	Code : 08						
GSTIN: Unknown		Broker S	. ,				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA*****40 KG***(SUGAR)		17011490	15.00	600.00	3,900.00	5.00	23,400.00
		Total	15	600	Total	1	23,400.00
Other Charges		1010.		Other Cha			417.14
Other Charges Muddat Ladai THELA BADA Rounding Diffe	er			CGST TAX	-		595.43
117.00 45.00 255.00 0.14	2±			SGST TAX			595.43
111,000				Net Amou			25,008.00
Amount In Words Rupees Twenty Five Thousand Eight Only.							20,000
Our Bankers :	HSN Cod	Tax Des	scription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572	I ION OU			/alue	Value	Value	
FSC: YESB0001062 170114		0 CGST 2.5%+SGST 2.5%		23,817.00	595.43	595.43	
SBI ACCOUNT NO 42657500639						1	
IFSC CODE-SBIN0031032							
SMS HIGHWAY JAIPUR							
n	<u> </u>						<u> </u>
Remarks:							

Terms:	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