TAX INVOICE

VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2365	Dated	12/08	/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te		
Phone: 9829011417	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714				CREDIT			
State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B	Despatch Document No:			Dated 12 /08/2024			
Buyer	Despatch Through Delive			Delivery	livery Station		
BHARATPUR N.R.KIRANA PALACE 102, SECTOR 3,, 100 FT ROAD, BHARATPUR, Bharatpur, Rajasthan, 321001 BHARATPUR State: Rajasthan Code: 08	3		BALI				
Pincode: 321001 GSTIN: 08AASFN1547R1ZC PAN No. AASFN1547R	Broker Pradeep Enterprises (dalal)9414048349						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BOORA ***50 KG(SUGAR) Deshi Khand	17011490	5.00	250.00	4,700.00	5.00	11,750.00	
	Total	5	250	Total		11,750.00	
Other Charges	 		Other Char	ges		193.82	
Muddat Packing Ladai THELA BADA Rounding D	iffer		CGST TAX	•		298.59	
58.75 20.00 15.00 100.00 0.07			SGST TAX			298.59	
Amount In Words Runges Twelve Thousand Five Hundred Forty One	01		Net Amou	nt		12,541.00	
AMOUNT IN WORDS Runees Twelve Thousand Five Hundred Forty One	Oniv.						

Our Bankers:

YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	11,943.75 0.00	298.59 0.00	298.59 0.00

Remarks:

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