TAX INVOICE

		IAX	INVOICE					Originai	
VITAL FOOD F	PRODUCTS		Invoice No.	VFP,	2024/225	5 Dated	05/08/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Da	Order Date		
Phone: 9829011417			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:		Dated	Dated OF (08/2024			
GSTIN: 08ABEPAS	PA9587B					05 /08/2024			
Buyer			Despatch Through			_	Delivery Station		
Karansar Dine		Code : 08			BHARTI	(I			
•	State: Rajasthan	Code: 06							
GSTIN: Unknow	vn		Broker R	l					
SNo. Description C	of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BOORA** 25 I	(G**LOOSE (SUGAR)		17011490	6.00	150.00	4,400.00	5.00	6,600.00	
Other Charges	, Iodai TUELA DADA	Dounding D	Total	6	Other Ch	•		6,600.00 140.94 168.53	
Muddat Packing Ladai THELA BADA Rounding 33.00 18.00 18.00 72.00 -0.06			SGST TAX						
10.00	10.00 /2.00	0.00			Net Amo			7,078.0	
Amount In Words Rup	ees Seven Thousand Seventy	Eight Only.			1			,	
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572			Code Tax Description			Assessable Value	CGST Value	SGST Value	
IFSC: YESB0001062 SB IFS IFS SM		170114	90 CGST 2	CGST 2.5%+SGST 2.5%		6,741.00 0.00	168.53	168.53	

<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