## **TAX INVOICE**

VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/3051	Dated	13/09	/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: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587B</b>	Despatch Document No:			Dated 13 /09/2024		
Buyer	Despatch Through			Delivery Station		
Renwal Agarwal Kirana Store 0, GARH BAZAR, KISHANGARH RENWAL, Jaipur, Rajasthan, 303603			AGRESEN			<u></u>
RENWAL         State : Rajasthan         Code : 08           Pincode :         303603           GSTIN :         08ASDPG3778N1Z7         PAN No.         ASDPG3778N		IRIJEE B	BROKER VIJA	Y BROKER	8440860	0715
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)	17011490	1.00	40.00	4,275.00	5.00	1,710.00
	Total	1	40	Total		1,710.00
Other Charges	1		Other Char			31.92
Muddat Ladai THELA BADA Rounding Differ			CGST TAX	_		43.54
8.55 3.00 20.00 0.37			SGST TAX			43.54
			Net Amour	nt		1,829.00
Amount In Words Runees One Thousand Fight Hundred Twenty Nine	Only					

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%	1,741.55 0.00	43.54 0.00	43.54 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**