## TAX INVOICE

		IAA	IIIVOICE					ogu.	
VITA	AL FOOD PRODUCTS		Invoice No.	VFP/	2024/2348		10/08/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Da	ate		
Phone	e: 9829011417	Ī	Truck No			Mode/Te	Mode/Terms Of Payment		
	I Lic.No.: 12223026001714							CREDIT	
	: Rajasthan State Code : 08		Despatch D	ocument	t No:	Dated			
	N: <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587</b>	'B					10	/08/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
_	erganj M.mahaweer Pd Sanjay Kumar		Joshi						
		Code: 08				1			
GSTIN	-		Broker R						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Pata	GST	Amount	
SINU.				25.00	_	Rate	Rate		
1	MAKANA 25KG*** (SUGAR)		17011490		625.00	4,200.00	5.00	26,250.00	
Other Muddat			Total	25	625 Other Cha CGST TA SGST TA	X		26,250.00 530.94 669.53 669.53	
					Net Amo	ınt		28,120.00	
Amoun	t In Words Rupees Twenty Eight Thousand One Hundr	red Twenty	v Only					20,120.00	
Our Ba		HSN Cod	· · ·	- wheeling		^ a a la la	2007	COST	
YES BANK : A/c No.: 106263300002572			le Tax Des	cription		Assessable Value	CGST Value	SGST	
IFSC:	YESB0001062	17011490	CGST 2	2.5%+SGS		26,781.25	669.53	Value 669.53	
SB IFS SM		17011430	0 0001 2		J1 2.370	0.00	0.00		



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	26,781.25 0.00	669.53 0.00	669.53 0.00

## 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