## TAX INVOICE

IA	X IIIVOICE					Original
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2807	Dated	02/09	/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	Despatch Document No:			Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B		02 /09/202			02 /09/2024	
Buyer	Despatch Through			Delivery Station		
N.K. UDYOG SARNA JAIPUR H-1-59SARNA DUNGAR, JAIPUR, RIICO INDUSTRIAL AREA						••
JaipurState : RajasthanCode : 00	8					
Pincode:         302012           GSTIN:         08AFBPC2792P1Z4         PAN No. AFBPC2792P	Broker R	l .				
IRN No <b>1e70cdf043f5d094f58a91a7b1aec5c62eeb3d4b8 494c6660808453f75e5c358</b>	ACK No 17	'241571 <sup>·</sup>	7982466	Date :	9/3/2024	4 00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR) DDDD	17011490	30.00	1,200.00	4,275.00	5.00	51,300.00
	Total	30	1,200			51,300.00
Other Charges			Other Cha	-		346.68
Muddat Ladai Rounding Differ			CGST TAX			1,291.16
256.50 90.00 0.18			SGST TAX 1,29			1,291.16
			Net Amou	nt		54,229.00
Amount In Words Rupees Fifty Four Thousand Two Hundred Twenty	Nine Only.					

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	51,646.50 0.00	1,291.16 0.00	1,291.16 0.00

## Remarks:

<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