## **TAX INVOICE**

	TAX	INVOICE					Original	
VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/2150	Dated	29/07/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17 JAIPUR-302015	7,	Order No.			Order Da	ate		
Phone: 9829011417		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026001714							CASH	
State: Rajasthan State Code: 08		Despatch Document No:		Dated				
GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>				•		29 /07/2024		
Buyer		Despatch Through			Delivery	Station		
Cash Sale				*** SELF*	*		••	
State: Rajasthan	Code: 08							
GSTIN: Unknown		Broker Sr Sarvankumar Rambabu						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR		17011490	35.00	1,750.00	3,952.38	5.00	69,166.65	
		Total	35		Total		69,166.65	
				Other Charges 450.47				
Muddat Ladai Rounding Differ					*			
345.83 105.00 -0.36			SGST TAX			·		
Arrayurt la Warda Burrasa O Til. Til.	F! 6 !			Net Amo	unt		73,098.00	
Amount In Words Rupees Seventy Three Thousand Nine Our Bankers:				Т				
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572		ISN Code Tax Descriptio			Assessable Value	CGST Value	SGST	
IFSC: YESB0001062	1701149	O COST	000T 0 F0/ 200T 0 F0/				Value	
SB DISAMATSAT DI IN ANGELORIE SERVICE		00   CGS1	CGST 2.5%+SGST 2.5%		69,617.48 0.00	1,740.44 0.00	1,740.44 0.00	
SM								

<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