## TAX INVOICE

TAX	INVOICE					Original
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2252	Dated	05/08	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	ite	
Phone: 9829011417	Truck No			Mode/Tei	rms Of Pa	yment
FSSAI Lic.No.: 12223026001714						CREDIT
State: Rajasthan State Code: 08	Despatch Do	ocument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						05 /08/2024
Buyer	Despatch Th	nrough		Delivery Station		
Ladnu Mahesh Kr.jajoo & Co.	RAJAST	HAN PRE	M KRISHNA			
WARD NO 13, TOWARDS SOUTH OF RAHU						
GATE, LADNUN, Nagaur, Rajasthan,						
341306 Nagaur State : Rajasthan Code : 08						
Pincode : 341306   GSTIN : 08AATPJ6208N1Z2 PAN No. AATPJ6208N	Broker R	amrakh S	Sharma (dal	al) 946150	50231	
IRN No 155d9e1080d571e18e38bbd5b61ba61149fa41b1 20051609de0e47733ecf72eb	ACK No <b>17</b> 2	241553	2129093	Date :	8/5/2024	4 00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 MAKANA 40 KG***(SUGAR)	17011490	5.00	200.00	4,190.00	5.00	8,380.00
	Total		200	Total		0.200.00
	Total	5		Total		8,380.00
Other Charges			Other Cha	•		157.16
Muddat Ladai THELA BADA Rounding Differ			CGST TAX			213.42
41.90 15.00 100.00 0.26			SGST TAX	(		213.42

Amount In Words Rupees Eight Thousand Nine Hundred Sixty Four Only.

Our Bankers:

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%	8,536.90 0.00	213.42 0.00	213.42 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