TAX INVOICE

					I AV III	VOICE					Original
VITAL FOOD PRODUCTS					Inv	oice No.	VFP/	2024/2273	Dated	06/08/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Orc	ler No.			Order Da	ite	
Phone: 9829011417						Truck No Mode/Terms Of Payment				ment	
FSSAI Lic.No.: 12223026001714											CREDIT
State: Rajasthan State Code: 08					Des	spatch D	ocument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B								06 /08/2024			
Buyer						Despatch Through			Delivery Station		
Khar	wal Kirana S	Str. Dhe	er Ka Balaji								
•		Sta	ite : Rajasthan	Cod	le : 08						
GSTIN : Unknown						Broker R					
SNo. Description Of Goods					HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***50 KG	(SUGAR)			17	011490	2.00	100.00	4,450.00	5.00	4,450.00
					To	tal	2		Total		4,450.00
Other Charges								Other Cha	-		76.68
Muddat	at Packing Ladai THELA BADA Rounding Di				lng Diffe	r		CGST TA			113.16
22.25	8.00	6.00	40.00	0.43				SGST TA			113.16
Amount	In Words Punco	s Four The	ousand Seven Hund	trad Eifty 7	Thron Only			Net Amo	unt		4,753.00
Our Bar		s i oui iiic	Jusanu Seven Hunc	_							
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062					SN Code	Code Tax Descriptio			Assessable Value	CGST Value	SGST Value
					7011490	O CGST 2.5%+SGST 2.5%			4,526.25 0.00	113.16 0.00	113.16 0.00

<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