TAX INVOICE

							/ U.U _						
VITA	L FOOD PF	RODUCT	S			Invo	oice No.	VFP/	/2024/3066		14/09/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015						Ord	Order No. Order Date						
Phone	e: 9829011417				I	Truc	Truck No Mode/Terms				rms Of Pay	ment	
FSSAI	l Lic.No.: 122230	ე26001714			ļ	Despatch Document No:					CREDIT		
	: Rajasthan		Code: 08			Des	spatch D	ocument		Dated	14	1 /09/2024	
	1: 08ABEPA95 8	87B1ZP	Pan No : ABEF	PA9587	′B	<u> </u>			14216			/ / 03/ 2027	
Buyer						Despatch Through TATRILL STYAR							
SIKA	AR SANJAY K		JI ite : Rajasthan		Code : 08	 	JAIPUR SIKAR						
•		Ola	е. Кајазијан		JUUE . 00	-							
GSTIN	: Unknown					Broker Ambika Brokers (dalal)							
SNo.	Description Of C	Goods				HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI BOX LOC)SE 20 KG				170	011490	25.00	500.00	1,058.00	5.00	26,450.00	
2	MAKANA 40 KG	3***(SUGAR	.)			170	011490	2.00	80.00	4,275.00	5.00	3,420.00	
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	<u> </u>					Tota	.al	27		Total		29,870.00	
	Charges							l	Other Cha	-		645.22 762.89	
Muddat		Tulai	THELA BADA		nding Di				CGST TAX				
149.35	5 81.00	75.00	340.00	-0.1	13			l				762.89	
Amoun	t In Words Ruper	es Thirty Tv	vo Thousand Forty	One Or	ılv.				Net Amou	ınt		32,041.00	
	Bankers :		•	•	HSN Cod	ide	Tax Des	scription		Assessable	CGST	SGST	
	NK : A/c No.: 1062	2633000025	72		11011.00	uc	de Tax Description			Value	Value	Value	
	YESB0001062				1701149	90	CGST 2.5%+SGST 2.5% 30,515.35		762.89	762.89			
SBI ACCOUNT NO 42657500639											Ì		
IFSC CODE-SBIN0031032											l		
SMS HI	IGHWAY JAIPUR										ĺ		
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Rema	arke•				<u> </u>						-		
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<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