TAX INVOICE

VITAL FOOD PRODUCTS Invoice No. 29/07/2024 VFP/2024/2129 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **RJ41GA1187 CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 29 /07/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buyer** Despatch Through APAR FRAGRANCES AMBER TOWERO-302ND FLOORSINDHI CAMP, S.C. ROAD **JAIPUR** State: Rajasthan Code: 08 Eway Bill No. 701446784173 Pincode: 302001 Broker Radhakishan (dalal) GSTIN: 08ABHFA9691D1Z6 PAN No. ABHFA9691D **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 80.00 4,000.00 **SUGAR** 17011490 3,895.24 5.00 155,809.60 4090 Total 80 **4,000** Total 155,809.60 1,408.50 Other Charges **Other Charges CGST TAX** 3,930.45 Muddat Ladai Dalali Rounding Differ SGST TAX 3.930.45 779.05 240.00 389.52 -0.07 **Net Amount** 165,079.00

Amount In Words Rupees One Lakh Sixty Five Thousand Seventy Nine Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	157,218.17 0.00	3,930.45 0.00	3,930.45 0.00

Remarks:

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

For VITAL FOOD PRODUCTS

Authorised Signatory