TAX INVOICE

VITAL FOOD PRODUCTS						Invoice No. VFP/2024/3956			Dated 26/10/2024			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015						Orde	r No.			Order Da	ate	
Phone: 9829011417						Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714						CREDIT						
State: Rajasthan State Code: 08							Despatch Document No: Dated					
GSTIN	: 08ABEPA958	37B1ZP	Pan No : ABEI	PA9587	В						26	/10/2024
Buyer						Desp	Despatch Through Delivery Station					
Khat	u Sharma K	irana Sto	ore					SHYAM	ROAD LINE	:S		
		Stat	e : Rajasthan	C	Code : 08							
GSTIN: Unknown						Broker R						
SNo.	. Description Of Goods					HSN Code Qty		Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***50 KG(SUGAR)					17011490		1.00	50.00	4,450.00	5.00	2,225.00
2	PATASA BOX 1 KILONA 1 SATE	ELI				170	11490	2.00	20.00	6,100.00	5.00	1,220.00
Othor	Chargos					Tota	ıl	3	70 Other Cha	Total		3,445.00 74.06
Other Charges Muddat Packing Ladai THELA BADA Rounding Di					ndina Di	ffer						87.97
17.23 10.00 6.50 40.00 0.33					_				SGST TA			
17.23	10.00	0.30	40.00	0.33)							
Amount	In Words Rupee	s Three Tho	ousand Six Hundr	ed Ninet	v Five Or	nlv.			Net Amo	unt		3,695.00
	•						Tau Daa			A l- l -	0007	SGST
Our Bankers:						de Tax Description			Assessable Value	CGST Value	Value	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701148									3,518.73	87.97	87.97	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR					1701140				2.570	3,310.73	67.37	07.97
Rema	rks:											

Terms:	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