TAX INVOICE Original

							oga.
VITAL FOOD PRODUCTS	I	Invoice No.	VF	P/2024/311	13 Dated		16/9/24
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Truck No			Mode/	Terms Of Pa	yment CREDIT
Phone: 9829011417	_	Despatch D)ocumer	ıt No:	Dated		
FSSAI Lic.No.: 12223026001714		Εσοραίοι Ε	,000,11101		Dated		16/9/24
State Rajasthan State Code. 08	_	Despatch T	hrough		Deliver	ry Station	10/0/24
GSTN: 08ABEPA9587B1ZP Pan No. ABEPA9587 Buyer	7B	·	J	J.	.K		
KRISHNA TRADERS DAUSA .SUNDAR DAS MARG, .		Delivery Ac	ldress				
,	Code 08						
STN: 08CYTPK5493G1ZO PAN No. CYTPK5493G		Broker Hanuman Broker Jaipur					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)		17011490	4.0	150.00	4,225.00	5.00	6,337.50
Other Charges Muddat Ladai Tulai Rounding Differ 31.69 12.00 3.00 -0.39		Total	4.00	Basic Am Other Ch Rnd. Off.			6,337.50 46.30 -0.39
** Supplier is in Composition Scheme **				Net Amo	unt		6,703.00
Amount In Words Rupees Six Thousand Seven Hundred Three	e Only.						
Our Bankers:	HSN Code	e Tax Des	cription		Assessable		SGST
YES BANK : A/c No.: 106263300002572	17011100	0007.6	2.50/ 00		Value	Value	Value
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	17011490	CGST 2	2.3%+ 5 G	ST 2.5%	6,384.1	9 159.60	159.60
Remarks: Ye Diff Ka Bill Hai							
Terms: 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 VIT	AL FOOD P	RODUCTS d Signatory
						,	- Digitatory