TAX INVOICE

Invoice No.	VFP/	2024/2835	Dated	03/09	/2024
Order No					
Older No.			Order Da	te	
Truck No			Mode/Ter	ms Of Pa	yment
	R	J40GA1646			CREDIT
Despatch D	ocument	No:	Dated		
				0	3 /09/2024
Despatch T	hrough		Delivery	Station	
		BANSAL	-		
B Eway Bill N	lo. 771	455710764			
Broker A	ARJUN JI	GIRISH JI B	ROKER		
ACK No 17	7241571	B262305	Date :	9/3/2024	00:00:00
HSN Code	Qty	Weight	Rate	GST Rate	Amount
17011490	30.00	1,500.00	4,911.00	5.00	73,665.00
17011490	13.00	520.00	4,275.00	5.00	22,230.00
Total	43	 			95,895.00 608.84
		CGST TAX	(2,412.58
		SGST TAX 2		2,412.58	
			nt		101,329.00
	Despatch D Despatch T Despatch T R R Broker A ACK No 17 HSN Code 17011490 17011490	Despatch Document Despatch Through Eway Bill No. 771 Broker ARJUN JI (ACK No 172415718 HSN Code Qty 17011490 30.00 17011490 13.00	RJ40GA1646 Despatch Document No: Despatch Through BANSAL Bansal Broker ARJUN JI GIRISH JI B ACK No 172415718262305 HSN Code Qty Weight 17011490 30.00 1,500.00 17011490 13.00 520.00 Total 43 2,020 Other Character CGST TAX	RJ40GA1646 Despatch Document No: Dated	RJ40GA1646 Despatch Document No: Dated Delivery Station

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%	96,503.48 0.00	2,412.58 0.00	2,412.58 0.00

Remarks:

<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