TAX INVOICE

\/IT	L FOOD PRODUCTS	Invoice No.	VED	2024/3584	Dated	08/10	1/2024	
		111/2021/0001			Dated 08/10/2024 Order Date			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Date		
	: 9829011417	Truck No	Truck No			Mode/Terms Of Payment		
	Lic.No.: 12223026001714				CREDIT			
	Rajasthan State Code: 08	Despatch Document No:			Dated 08 /10/2024			
	: 08ABEPA9587B1ZP Pan No : ABEPA9587B							
Buyer		Despatch Through Delivery Station						
	L MART F NAGAR30-AJaipur, BHARDWAJ						••	
	GALI NO. 17							
,								
JAIPU	-3							
Pincod GSTIN	e: 302015 : 08AAYFV2912J1ZJ PAN No. AAYFV2912J	Broker R	ł					
IRN No	dafa751a1d47b7eb3a711e34f50c2a0a0a22ed3b	ACK No. 17	7241509	4164561	Date :	10/10/2	024 00:00:1	
	a82a65bfa242f68c607ba22d	ACK No 172415984164561 Date: 10/10/2024 00:00:					JE . 00.00.	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***1 KG PACK**(25 KG)	17011490	8.00	200.00	4,600.00	5.00	9,200.00	
	Silver							
2	BOORA ***1 KG PACK**(25 KG)	17011490	5.00	125.00	4,800.00	5.00	6,000.00	
	Gold	.==	0.00	200.00				
3	BOORA** 25 KG**LOOSE (SUGAR)	17011490	8.00	200.00	4,400.00	5.00	8,800.00	
4	Vital Gold MAKANA 30 KG*** (SUGAR)	17011490	5.00	150.00	4,300.00	5.00	6,450.00	
5	MISRI KATTA	17011490	3.00	60.00	5,800.00	5.00	3,480.00	
	Caret 20 Bharti							
6	BOORA** 25 KG**LOOSE (SUGAR)	17011490	6.00	150.00	4,250.00	5.00	6,375.00	
7	Lal Govindam PATASA BOX	17011490	1.00	13.80	5,600.00	5.00	772.80	
′	10.8+3	1/011490	1.00	15.00	5,600.00	5.00	//2.80	
	10.013							
<u> </u>								

To be continued	Total	41.077.80
, To be continued	Iolai	41.0/

<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

TAX INVOICE

VITAL FOOD PRODUCTS			Invoice No. VFP/2024/3584 Dated 08/10/2024					2024	
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015		Order No.			Order Da	ate		
Phone:	: 9829011417		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI	Lic.No.: 12223026001714							CREDIT	
	Rajasthan State Code: 08		Despatch	Document	No:	Dated	00	/10/2024	
	: 08ABEPA9587B1ZP Pan No : ABEPA958	7B						7 10/2024	
Buyer			Despatch	Through		Delivery	Station		
BARKAT	L MART NAGAR30-AJaipur, BHARDWAJ GALI NO. 17								
JAIPUF Pincode	e: 302015	Code : 08	Broker	R					
GSTIN	: 08AAYFV2912J1ZJ PAN No. AAYFV2	912J	DIOKCI	Κ					
IRN No	dafa751a1d47b7eb3a711e34f50c2a0a0a22 a82a65bfa242f68c607ba22d	2ed3b	ACK No 172415984164561 Date: 10/10/2024 00		24 00:00:1				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
			Total	36	898.800	T otal		41,077.80	
Other	Charges				Other Ch	arges		107.90	
Ladai Rounding Differ			CGST TAX				,		
108.00	-0.10				SGST TA	X		1,029.65	
Amount	In Words Rupees Forty Three Thousand Two Hundre	ed Forty F	ive Only.		Net Amo	unt		43,245.00	
Our Bo	ankers :	HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
	NK : A/c No.: 106263300002572					Value	Value	Value	
IFSC: YESB0001062 1701149 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		0 CGST	2.5%+SGS	ST 2.5%	41,185.80	1,029.65	1,029.65		
Rema	rks:							·	

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FIRM REGISTER IN MSME ACT	Authorised Signatory