TAX INVOICE

	.,,,,,		•					
VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/3331	Dated	28/09	/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	•	Order No. Orde			Order Da	rder Date		
Phone: 9829011417	Ī	Truck No			Mode/Tei	rms Of Pa	yment	
FSSAI Lic.No.: 12223026001714				J14GL946:			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B		Despatch [Document	No:	Dated	2	28 /09/2024	
Buyer		Despatch Through Delivery Station						
Vijoy Trading Comapny Karimganj		Возратон	imougii		20	Otation.		
	ode : 18	Eway Bill No. 741463097593						
Pincode: 788710 GSTIN: 18ACAPJ3467A1Z0 PAN No. ACAPJ34		Broker Ramrakh Sharma (dalal) 9461560231						
IRN No 78a07c13b7f2018b1f7ac5a98b9ea56bc6adc		ACK No 172415890261257 Date: 9/28/2024 00:00:0						
8ae285a217f2d37cd85bfd1				0201201				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 25KG*** (SUGAR)		17011490	10.00	250.00	4,290.00	5.00	10,725.00	
		Total	10	250	Total		10,725.00	
Other Charges				Other Cha	-		230.57	
Muddat Ladai Packing Dalali Rounding I	Differ			IGST TAX	(542.43	
53.63 30.00 40.00 107.25 -0.31				Net Amo	ınt		11,498.00	
Amount In Words Rupees Eleven Thousand Four Hundred Nin	ety Eight	Only.					11,430.00	
Our Bankers :	HSN Cod	le Tax De	scription		Assessable		IGST	
YES BANK : A/c No.: 106263300002572					Value		Value	
IFSC: YESB0001062 1701149		00 IGST 5.0%			10,848.63		542.43	
SBI ACCOUNT NO 42657500639								
IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
SITE LINGUIST SALEON								
Remarks:					<u> </u>			
								

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