## **TAX INVOICE**

					IAXI	NVOICE					Original	
VITA	L FOOD P	RODUC	ΓS		I	nvoice No.	VFP/	2024/2466	Dated	17/08	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					(	Order No.		Order Date				
Phone: 9829011417					-	Γruck No	ck No Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026001714											CREDIT	
State: Rajasthan State Code: 08					I	Despatch D	ocument	: No:	Dated			
	: 08ABEPA95	87B1ZP	Pan No : ABE	PA9587	В					1	7 /08/2024	
Buyer					I	Despatch Through Delivery Station						
Sikar Mohandas Ji						MANGAL.				•.		
		Sta	ate : Rajasthan	С	ode : 08							
GSTIN: Unknown						Broker R						
SNo.	Description Of	Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKANA 40 K	G***(SUGAF	2)			17011490	4.00	160.00	4,275.00	5.00	6,840.00	
						Total	4	160	Total	ļ	6,840.00	
Other Charges						Other Cha			_			
	Muddat Ladai Tulai THELA BADA Rounding D											
34.20	12.00 3.00 68.00 -0.06				SGST TAX			173.93				
Ì								Net Amou	unt		7,305.00	
		es Seven T	housand Three Hur	ndred Fiv	ve Only.							
YES BANK : A/c No.: 106263300002572					HSN Cod	·		Assessable Value	CGST SGST Value Value			
IFSC: YESB0001062 SB				17011490	490 CGST 2.5%+SG		GT 2.5% 6,957.20 0.00		173.93 173.93 0.00 0.00			

:

<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