TAX INVOICE

IA	X INVOICE					Original
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2706	Dated	29/08	3/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	ate	
Phone: 9829011417	Truck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026001714			J14GQ2866			CREDIT
State: Rajasthan State Code: 08	Despatch [Document	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			•			29 /08/2024
Buyer	Despatch 7	hrough		Delivery	Station	
NARESH KUMAR COMPANY Shop no.14Near Murlipura School, sikar road			*** SELF**	¢		
JaipurState : RajasthanCode : CPincode : 302039						
GSTIN: 08AFXPA5124P1ZW PAN No. AFXPA5124P	Broker	ર				
IRN No 901b095e54159504a2915de33133e04dbe1a3e65 977e60cebb9e324a6220088c	ACK No 17	7241567	7286767	Date :	8/29/202	24 00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 MAKANA 30 KG*** (SUGAR) DDD	17011490	25.00	750.00	4,325.00	5.00	32,437.50
	Total	25	750	Total		32,437.50
Other Charges			Other Cha	rges		236.76
Muddat Ladai Rounding Differ			CGST TAX	(816.87
162.19 75.00 -0.43			SGST TAX			816.87
			Net Amou	nt		34,308.00
Amount In Words Rupees Thirty Four Thousand Three Hundred Eigh Our Bankers:	nt Only.		•		0007	CCCT

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%	32,674.69 0.00	816.87 0.00	816.87 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