TAX INVOICE

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VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2127	Dated	29/07	//2024	
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015	Order No.			Order Da	ate		
Phone: 9829011417		Truck No			Mode/Terms Of Payment			
FSSA	Lic.No.: 12223026001714						CREDIT	
State	: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					29 /07/2024			
Buyer			Despatch Through			Delivery Station		
OLD AI ANAJ N				AGARWA	L			
GSTIN		Broker F	R					
IRN N	957c46314032e1219231c667b5f3ac3a0ca47fd66 4bf6bf633feb573c710fb04	ACK No 17	7241548	1529595	Date :	7/29/20	24 00:00:00	
SNo.	Description Of Goods	LIONI OI -	0.			GST		
SINO.	Description of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount	
1	MAKANA 30 KG*** (SUGAR) Sateli	17011490	15.00	450.00	3,950.00		Amount 17,775.00	
	MAKANA 30 KG*** (SUGAR)			450.00		Rate	17,775.00	
1	MAKANA 30 KG*** (SUGAR)	17011490	15.00	450.00 450.00 Other Cha	3,950.00 Total rges	Rate	17,775.00	
1 Other	MAKANA 30 KG*** (SUGAR) Sateli Charges	17011490	15.00	450.00 450.00 Other Cha	3,950.00 Total rges	Rate	17,775.00 17,775.00 313.56	
1	MAKANA 30 KG*** (SUGAR) Sateli Charges	17011490	15.00	450.00 450.00 Other Cha	3,950.00 Total rges	Rate		

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	18,088.88 0.00	452.22 0.00	452.22 0.00

Remarks:

<u>Terms .</u>
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

For VITAL	FOOD	PRODUCTS
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Authorised Signatory