TAX INVOICE

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VITAL FOOD PRODUCTS		Invoice No. VFP/		2024/460	1 Dated	14/12/	14/12/2024			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date				
Phone: 9829011417		Truck	No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026001714		_			J14GG301			CREDIT		
State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B		Despa	atch D	ocument	No:	Dated	14	/12/2024		
Buyer			Despatch Through Delivery Station							
VENKATESHWARA TRADERS KUKARKHEDA E-39, Ground Floor, RAJDHANI				USTAD RJ14GG3016						
KRISHI UPAJ MANDI, KUKARKHEDA,										
V.K.I ROAD NO. 9, Jaipur,										
JaipurState : RajasthanCode : 08Pincode : 302013										
GSTIN	: 08ANZPS3339J1Z2 PAN No. ANZP	S3339J	Brok	er R						
IRN No 479635f5e342f15f14d0613ebcc297def178e68a05 bbd64cfdcd55a64c6f5748			ACK No 172416439870888 Date: 12/16/2024 00:00:0							
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA** 25 KG**LOOSE (SUGAR)		1701	1490	15.00	375.00	4,200.00	5.00	15,750.00	
	KAND									
			Total		15	271	5 Total		15,750.00	
041	Ohamaa		Total		13	Other Ch			90.00	
Other Charges Packing Ladai			CGST TAX			-				
45.00 45.00			SGST TAX							
43.00						Net Amount		16,632.00		
Amount	In Words Rupees Sixteen Thousand Six Hundred	Thirty Two C	Only.						,	
Our Bankers:		de T	ax Des	cription		Assessable	CGST	SGST		
YES BANK : A/c No.: 106263300002572					Value	Value	Value			
IFSC: YESB0001062 1701149		0 CGST 2.5%+SGST 2.5% 15,			15,840.00	396.00	396.00			
SBI ACCOUNT NO 42657500639										
IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR										
JI 10 1 110	GITTER STATE OIL									
			[
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