TAX INVOICE

VITAL FOOD PRODUCTS 06/08/2024 Invoice No. Dated VFP/2024/2266 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment FSSAI Lic.No.: 12223026001714 **CREDIT** Despatch Document No: Dated State: Rajasthan State Code: 08 06 /08/2024 GSTIN: **08ABEPA9587B1ZP** Pan No: ABEPA9587B **Delivery Station** Buyer Despatch Through **TEJDEEP** Ratangarh Gordhanlal Ranglal Code: 08 Ratangarh State: Rajasthan Broker **MOTI CONVESSING** GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 80.00 MAKANA 40 KG***(SUGAR) 17011490 2.00 1 4,300.00 5.00 3,440.00 DIGGI Total 2 80 Total 3,440.00 Other Charges 62.84 **Other Charges CGST TAX** 87.58 Muddat Rounding Differ Ladai THELA BADA SGST TAX 87.58 17.20 6.00 40.00 -0.36 **Net Amount** 3,678.00 Amount In Words Rupees Three Thousand Six Hundred Seventy Eight Only. Our Bankers: YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	3,503.20 0.00	87.58 0.00	87.58 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 MSMF ACT

For VITAL FOOD PRODUCTS

Authorised Signatory