TAX INVOICE

VITAL FOOD PRODUCTS			Invoice No. VFP/2024/327			2 Dated	Dated 25/09/2024			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Da	Order Date			
Phone: 9829011417			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714			Decretel D				D	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:				Dated	Dated 25 /09/2024		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B									25 / 09 / 2024	
			Desp	Despatch Through Delivery Station						
KARNI TRADING GHODAGHAR				HINDUSTHAN						
KARNINEAR GENERAL PRINTERSBACK DOSS AND COG.F ROAD, G.F. ROAD										
2000 A	TO GOOD ROAD, GILL ROAD									
GHODAGHAR State : Assam Code : 18 Pincode : 785621										
GSTIN: 18AAMFK7691K1ZH PAN No. AAMFK7691K			Broker Ramrakh Sharma (dalal) 9461560231							
IRN No dde78966d63f575c738101e02d70eb50f890788a1 ec2231477e1b4f24697711d			ACK No 172415866842464 Date: 9/25/2024 00:00:00							
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKANA 40 KG***(SUGAR)		1701	1490	10.00	200.00	4,290.00	5.00	8,580.00	
	20 BHARTI CHANA SIZE									
			Total	ı	10	200	D Total		8,580.00	
			Total		10				173.35	
Other Charges			Other Cha			-	_			
Muddat Packing THELA BADA Rounding Differ 42.90 30.00 100.00 0.45			IGOT TAX			~	407.03			
42.90 30.00 100.00 0.45			Not			Net Amo	20111			
Amount In Words Rupees Nine Thousand One Hundred Ninety One On			ly.			Net Allio	unt		9,191.00	
Our Bankers:			de Tax Description			Assessable		IGST		
YES BANK : A/c No.: 106263300002572			·				Value		Value	
		1701149	90 IGST 5.0%				8,752.90		437.65	
SBI ACCOUNT NO 42657500639										
IFSC CODE-SBIN0031032										
SMS HI	GHWAY JAIPUR									
Domo	nlzo.									
Remarks:										

Terms:	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