TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No. VFP/2024/2744		Dated 30/08/2024			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate	
Phone: 9829011417		Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714		D D		N.	Datad		CASH
State: Rajasthan State Code: 08		Despatch D	ocument		Dated	30	/08/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B							700/2024
		Despatch T	hrough	*** 0515*	Delivery	Station	
State : Rajasthan C	ode : 08			*** SELF*	*		
State : Rajastilati	,oue . 00						
GSTIN: Unknown		Broker			T	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR 4030		17011490	40.00	2,000.00	3,838.95	5.00	76,779.00
Other Charges Rounding Differ 0.04		Total	40	2,000 Other Cha CGST TAX SGST TAX	irges K		76,779.00 0.04 1,919.48 1,919.48
Amount In Words Rupees Eighty Thousand Six Hundred Eight	teen Only	,		Net Amou	ınt		80,618.00
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572	HSN Cod		scription		Assessable /alue	CGST Value	SGST Value
IFSC: YESB0001062 SB IFS SM IF	17011490	CGST 2	2.5%+SGS	ST 2.5%	76,779.00 0.00	1,919.48 0.00	1,919.48
Remarks:							

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

Authorised Signatory