## **TAX INVOICE**

		<del></del>	<u> </u>					
VITAL FOOD PRODUCTS		Invoice	No.	VFP/	2024/3366		30/09/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order N	Order No.			Order Da	ite	
Phone: 9829011417		Truck N	10			Mode/Ter	rms Of Pay	
FSSAI Lic.No.: 12223026001714	-		<del></del>	- 104		d		CREDIT
State: Rajasthan State Code: 08		Despatch Document No:				Dated	3(	0 /09/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587					113733			/ / 03/ 2027
Buyer		Despate	Despatch Through Delivery Station				Station	
Dudu Ugam Raj Gottam Chand . State: Rajasthan C	ode : 08		—	J1	HYAMDHAN:	1		
. Otato : Najasaian S								
GSTIN: Unknown		Broker						
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)		170114	90	4.00	160.00	4,250.00	5.00	6,800.00
		Total	1	4	160	Total		6,800.00
Other Charges					Other Cha	-		125.70
Muddat Ladai THELA BADA Rounding Diffe	r	CGST TAX					173.15	
34.00 12.00 80.00 -0.30					SGST TAX			173.15
					Net Amou	ınt		7,272.00
Amount In Words Rupees Seven Thousand Two Hundred Seven	enty Two	Only.						
	HSN Cod	de Tax	( Des	cription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572		0 0001 0 50/ 0001 0 50/			Value	Value	Value	
	17011490	J CG.	CGST 2.5%+SGST 2.5%		6,926.00	173.15	173.15	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
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