TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/348	B Dated	Dated 04/10/2024		
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				J52GA252			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	•	. /40/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587	В						1/10/2024	
Buyer	Despatch Through			Delivery	Delivery Station			
SHANKAR FOOD PRODUCT NEAR GULAB GAS AGENCYBEHIND PLOT							••	
NO 667VILLAGE- JAISALYA, TEH- AMER, ROAD NO 9F 2								
		Eway Bill N Broker	o. 781	46518706	3			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR		17011490	800.00	40,000.00	3,767.75		1,507,100.00	
		Total	800	40,000) Total	1,	507,100.00	
Other Charges				Other Ch	arges		0.00	
			CGST TAX			•		
	SGST TAX			X	37,677.50			
				Net Amo	unt	1	,582,455.00	
Amount In Words Rupees Fifteen Lakh Eighty Two Thousand	Four Hun	dred Fifty Fi	ve Only.					
	HSN Coo	le Tax Description			Assessable Value	CGST Value	SGST Value	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062		CGST 2	CGST 2.5%+SGST		,507,100.00	37,677.50	37,677.50	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
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