TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No. VFP/2024/1325		5 Dated	Dated 08/06/2024				
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			R	J14GH929	3		CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated				
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B		08 /06/2024							
Buyer			Despatch Through			Delivery	Delivery Station		
Shiv & Company Surajpole SHOP NO 2, SURAJPOLE, JAIPUR,									
Jaipur, Rajasthan, 302004									
JAIPUR State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08ABWPA2558E1ZK PAN No. ABWPA2558E		Broker							
IRN No 43f6f34b74af7e1e9275138c8d3a202b8a0361c9ef a8e8c27780cdb43d5d8b98		ACK No 172415156229957			Date :	Date: 6/8/2024 00:00:00			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Bate	Amount	
1	SUGAR		17011490	40.00	2,000.00	3,904.76	5.00	78,095.20	
			Total	40	2,000	Total	,	78,095.20	
Other Charges						510.52			
Muddat Ladai Rounding Differ			CGST TAX				, and the second		
390.48 120.00 0.04		SGST TAX			<u>, , , , , , , , , , , , , , , , , , , </u>				
Amount In Words Rupees Eighty Two Thousand Five Hundred Thirty S			Net Amount 82,536.00						
		·			0007				
Our Bankers:		HSN Co			Assessable Value	CGST Value	SGST Value		
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149				78,605.68	1,965.14	1,965.14			
					,	1,000111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032									
SMS HIGHWAY JAIPUR									
Damar	·ke·								
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