## **TAX INVOICE**

VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2294	Dated	07/08	3/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Date			
Phone: 9829011417	Truck No			Mode/Ter	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714			CREDIT				
State: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B				07 /08/2024			
Buyer	Despatch Through			Delivery Station			
YUGAL BURA BHANDAR JAIPUR HANUMAN JI KA RASTA						JAIPUR CITY	
JAIPUR State: Rajasthan Code: 08							
GSTIN: Unknown	Broker R						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BOORA** 25 KG**LOOSE (SUGAR)	17011490	29.00	725.00	4,525.00	5.00	32,806.25	
Other Charges Muddat Packing Ladai Rounding Differ	Total	29	725 Other Cha CGST TAX SGST TAX	(		32,806.25 338.53 828.61 828.61	

Amount In Words Rupees Thirty Four Thousand Eight Hundred Two Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	33,144.28 0.00	828.61 0.00	828.61 0.00

## 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**