TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No. VFP/2024/3367		7 Dated	Dated 30/09/2024				
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date			
Phone: 9829011417			Truck No			Mode/Tei	rms Of Pa	ayment	
FSSAI Lic.No.: 12223026001714				J14GN036	3		CREDIT		
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			30 /09/2024						
Buyer SHIV LAL RAM PARTAP KANINAMANDI			Despatch Through Delivery Station						
KANINAMANDI State : Haryana Code : 06 Pincode : 123027			Broker	Premnarai	n Singhal(dalal)			
GSTIN	: 06ABLPK2041B1Z9 PAN No. ABLPK20	U41B	Broker Premnarain Singhal(dalal)						
IRN No 3858dd29ab04931727cc62d1e3b3ce2114e2cedc 2b627e0ee0c5214fdbec9eb3			ACK No 172415954167303 Date: 10/6/2024 00:00:00						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKANA 30 KG*** (SUGAR) Sateli		17011490	25.00	750.00	4,250.00	5.00	31,875.00	
2	MISRI 1 KG 16 POUCH PER BOX		17011490	5.00	80.00	6,150.00	5.00	4,920.00	
3	MISRI BOX LOOSE 20 KG		17011490	5.00	100.00	1,073.00	5.00	5,365.00	
			Total	35		Total		42,160.00	
Other Charges Muddat Ladai Packing Rounding Differ 235.41 105.00 15.00 -0.18		Other Charge IGST TAX		-	ges 355.23 2,125.77				
			Net Amount			unt	44,641.00		
Amount	In Words Rupees Forty Four Thousand Six Hundred	Forty One	Only.						
Our Bankers : HSN YES BANK : A/c No.: 106263300002572 HSN		HSN Cod			Assessable Value		IGST Value		
		1701149	90 IGST 5.0%			42,515.41		2,125.77	
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