## **TAX INVOICE**

				<del></del>					
VITA	AL FOOD PRODUCTS		Invo	oice No.	VFP/	2024/3998		28/10/2	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Ordo	er No.			Order Da	ite	
Phone	e: 9829011417		Truc	Truck No Mode/Terms Of Payment					
FSSAI	Lic.No.: 12223026001714	ļ				J14GK0685			CREDIT
	: Rajasthan State Code : 08		Des	patch D	ocument	No:	Dated	20	/10/2024
	N: 08ABEPA9587B1ZP Pan No: ABEPA9587						<del> </del>		/10/2024
Buyer			Des	spatch TI	hrough		Delivery	Station	
	ed Goverdhan Jagdish	0-1-00	_						
Jaipur	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Bro	oker R		ī	Т	<del>-</del>	
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***1 KG PACK**( 25 KG)		170	011490	1.00	25.00	4,700.00	5.00	1,175.00
2	BOORA** 25 KG**LOOSE (SUGAR)		170	011490	3.00	75.00	4,400.00	5.00	3,300.00
			Tota	al	4	100	Total		4,475.00
Other	Charges					Other Chai	-		45.94
Muddat						CGST TAX			113.03
22.38	12.00 12.00 -0.44					SGST TAX			113.03
						Net Amou	nt		4,747.00
	t In Words Rupees Four Thousand Seven Hundred For								
	Bankers :	HSN Cod	ek	Tax Des	cription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572		1701116	_			/alue	Value	Value	
IFSC: YESB0001062  SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		17011490		 	::5%+5 <b>G</b> 5	1 2.3%	4,521.38	113.03	113.03
Rema	urks:								

<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