TAX INVOICE

	IA	K INVOICE	ı				Original	
VITA	AL FOOD PRODUCTS	Invoice No.	VFP/	2024/2454	Dated	16/08	3/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.		Order Date				
Phone	e: 9829011417	Truck No		Mode/Terms Of Payment				
FSSA	Il Lic.No.: 12223026001714			J31GA5499			CREDIT	
State	: Rajasthan State Code : 08	Despatch D	ocument	No:	Dated			
GSTI	N: 08ABEPA9587B1ZP Pan No: ABEPA9587B					:	16 /08/2024	
Buye	r	Despatch T	hrough		Delivery	Station		
BAWAI	I r Satyanarain Shriram RI GATE, BAWARI GATE, SIKAR, Rajasthan, 332001			VIKRAN	1			
SIKAF Pinco	- 3	3						
GSTIN		Broker A	Broker Ambika Brokers (dalal)					
IRN N	546721716e0fdfa48cf85e602d964ce1e8a268361 8ee9063611033513cf1faff	ACK No 17	7241562	0577090	Date :	8/20/20	24 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	MAKANA 40 KG***(SUGAR) D	17011490	40.00	1,600.00	4,225.00	5.00	67,600.00	
			40	1,600	Total		67,600.00	
		Total	40	,				
Other	r Charges	Total	40	Other Cha	rges		458.10	
	-	Total	40	•	•		458.10 1,701.45	
Other Mudda 338.0	t Ladai Rounding Differ	Total	40	Other Cha	(

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%	68,058.00 0.00	1,701.45 0.00	1,701.45 0.00

Remarks:

<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