## TAY INVOICE

	IAX	INVOICE					Original	
VITAL FOOD PRODUCTS		Invoice No	VFP/	2024/217	4 Dated	31/07/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date		
Phone: 9829011417		Truck No		Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714							CREDIT	
State: Rajasthan State Code: 08	Despatch [	Document	: No:	Dated				
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA958					31	/07/2024		
Buyer	Despatch 1	hrough		Delivery	Delivery Station			
-3	<b>R</b>			AGRESE	:N		<u>.</u>	
Pincode:         303603           GSTIN:         08BUZPP9535R1Z0         PAN No. BUZPP9535R		Broker R						
IRN No 919f754fae77d8ff6014c0717c13140e29809 20268b8ae3fbb50d8ef623	923623	ACK No 1	7241549	7244826	Date :	7/31/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MAKANA 40 KG***(SUGAR)		17011490	10.00	400.00	4,100.00	5.00	16,400.00	
		Total	10	400	Total	1	16,400.00	
Other Charges			Other Ch	other Charges 200.00				
THELA BADA				CGST TAX 41:			415.00	
200.00	SGST T		SGST TA	X 415.0				
Amount in Words Duness Courts of Theorem J.F.	ad Thisas O			Net Amo	unt		17,430.00	
Amount In Words Rupees Seventeen Thousand Four Hundre Our Bankers:				ī				
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062  170114					Assessable Value	CGST Value	SGST Value	
		00 CGST 2.5%+SGST 2.5%			16.600.00	415.00	415.00	

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	16,600.00 0.00	415.00 0.00	415.00 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