TAX INVOICE

	17 17 11						
VITAL FOOD PRODUCTS	Ir	nvoice No.	VFP/	2024/4005	Dated	29/10/2	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	C	Order No.			Order Da	ate	
Phone: 9829011417	Т	ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714	_			J14GR8587			CREDIT
State: Rajasthan State Code: 08	L	Despatch D	ocument	No:	Dated	20	/10/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B							/10/2024
Buyer		Despatch TI	hrough		Delivery	Station	
Naresh & Company Mansarovar 9680419733 State: Rajasthan Cod	e : 08						••
. State : Rajastilati Cour	e . 00						
GSTIN: UnRegistered	I	Broker S	hyamsing	gh (dalal)			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR		17011490	20.00	1,000.00	3,976.19	5.00	39,761.90
Other Charges Muddat Rounding Differ 198.81 0.25	1	Fotal	20	Other Cha	arges X		39,761.90 199.06 999.02 999.02
				Net Amou	ınt		41,959.00
Amount In Words Rupees Forty One Thousand Nine Hundred Fif	_						
	SN Code	Tax Des	cription		Assessable Value	CGST Value	SGST
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149				39,960.71	999.02	Value 999.02	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	311730	0301 2		2.070	<i>53,300.1</i> I	333.02	335.02
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