TAX INVOICE

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VITAL FOOD PRODUCTS	Ir	nvoice No.	VFP/	2024/3824		21/10	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	C	order No.			Order Da	te	
Phone: 9829011417	Т	ruck No			Mode/Ter	ms Of Pa	yment
FSSAI Lic.No.: 12223026001714							CREDIT
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA958		espatch Do	ocument	No:	Dated	2	1 /10/2024
Buyer		espatch Th	rough		Delivery	Station	
Rewadi Keshav Ji Gupta		espateri ii	_	R NIMRAN	_	Otation	
	Code : 06						
GSTIN: Unknown		Broker O	N LINE A	DVANCE PA	YMENT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 BOORA** 25 KG**LOOSE (SUGAR)		17011490	6.00	150.00	4,550.00	Rate 5.00	
1 BOORA** 25 KG**LOOSE (SUGAR)							6,825.00
	٦	otal	6	150	Total		6,825.00
Other Charges				Other Cha			70.24
Muddat Ladai Packing Rounding Differ				IGST TAX	•		344.76
34.13 18.00 18.00 0.11							
				Net Amou	ınt		7,240.00
Amount In Words Rupees Seven Thousand Two Hundred Fo	orty Only.						
Our Bankers:	HSN Code	Tax Des	cription		Assessable		IGST
YES BANK : A/c No.: 106263300002572				,	/alue		Value
IFSC: YESB0001062	17011490	0 IGST 5.0%		6,895.13		344.76	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							
Remarks: DRY MEDIUM MOTA							
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<u>Terms :</u>	For VITAL FOOD PROD	UCTS
Goods once sold will not be taken back or ex All disputes subject to Jaipur Jursdication on Bills not paid due date will attract 24% inter		
FIRM REGISTER IN MSME ACT	Authorised Sig	natory