## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/2607	Dated	24/08	3/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,	-	Order No.		Order Da	Order Date			
JAIPUR-302015 Phone: 9829011417	-	Truck No			Mada/Ta	rma Of D	av ma a mt	
FSSAI Lic.No.: 12223026001714		TTUCK INO			Mode/Te	rms Oi Pi	CREDIT	
State: Rajasthan State Code: 08	_	Despatch D	ocument	No:	Dated		CKLDII	
GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>	′B	·		7118	2		24 /08/2024	
Buyer		Despatch T	hrough		Delivery	Station		
Raghav Sharan Rattan Lal Sons 00Narnaul, New Mandi		JAIPUR NIMRANA						
<b>Pincode</b> : 123001	Code: 06	Dualian P	antroph (h		D-I-1 0092	462001		
GSTIN: 06ABBFR2736A1ZP PAN No. ABBFR2736A			Broker Rakesh (brijmohan ) Dalal 9983462891					
IRN No 89610090eec66e2552ae1c81d532de27cda9e91b09d0ea4aaed23df62417	970f4	ACK No 17	72415649	9669842	Date :	8/24/20	24 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MAKANA 30 KG*** (SUGAR)		17011490	5.00	150.00	4,350.00	5.00	6,525.00	
Other Charges Muddat THELA BADA Rounding Differ 32.63 75.00 -0.26		Total	5		Total arges	3.00	6,525.00 107.37 331.63	
73.00				Net Amo	ınt		C 0C4 00	
Amount In Words Rupees Six Thousand Nine Hundred Sixty I	Four Only	·		NET AIIIU	uiit.		6,964.00	
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable		IGST	
YES BANK : A/c No.: 106263300002572					Value		Value	
IFSC: YESB0001062  SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	1701149	0 IGST 5	.0%		6,632.63		331.63	
Remarks:								

Terms:	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