TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/447	7 Dated	05/12/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate		
Phone: 9829011417	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714	-			J14GD657			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	0.5	/12/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587							/12/2024	
Buyer		Despatch T	•		_	Delivery Station		
MAHESH BOORA UDYOG 02892320000071		**	PARTY-S	ELF-RECD*	**			
JAIPUR State : Rajasthan C Pincode : 302013 GSTIN : 08AHXPS9085M1ZW PAN No. AHXPS90	Code : 08 085M	Broker R	l .					
IRN No ab6b88ee7d781aef2be8288a0d072eef16efc 387851e579e588691b00195	dc3b0	ACK No 17	'241636(6170936	Date :	12/5/2024	0:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 30 KG*** (SUGAR) Sateli Other Charges		17011490 Total	18.00 18	540.00 540 Other Ch. CGST TA	-	5.00	20,520.00 20,520.00 54.30 514.35	
2007								
54.00 0.30			Net Amoun					
Amount In Words Rupees Twenty One Thousand Six Hundred	I Three O	nly.		NET AIIIO	unt		21,603.00	
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062		17011490 CGST 2.5%+SGS		Value 20,574.00		Value 514.35	Value 514.35	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR				2.370	20,074.00	514.55	314.00	
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