## **TAX INVOICE**

				TA	X INV	OICE					Originai		
VITA	L FOOD PF	RODUC	TS		Invo	ice No.	VFP/	2024/224	2 Dated	05/08	3/2024		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Orde	er No.			Order Da	ate			
Phone: 9829011417						Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714											CREDIT		
State: Rajasthan State Code: 08						Despatch Document No: Dated			NE /00/2024				
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B Buyer						Despatch Through				05 /08/2024			
									-	Delivery Station			
<u>BAN</u>	<u>DIKUI THAI</u>		KIRANA STO					ВА	LI				
•		Sta	ate : Rajasthan	Code: 0	8								
GSTIN	: Unknown				Bro	ker <b>R</b>	<b>L</b>						
SNo.	Description Of (	Goods			HSI	N Code	Qty	Weight	Rate	GST Rate	Amount		
1	BOORA** 25 KG Vital Gold	**LOOSE (S	SUGAR)		170	11490	5.00	125.00	4,500.00	5.00	5,625.00		
					Tota	al	5	125	Total		5,625.00		
Other	Charges							Other Ch			117.84		
Other Charges Muddat Packing Ladai THELA BADA Rounding Di					Differ					143.58			
28.13 15.00 15.00 60.00 -0.29			_		SGST TAX			X					
								Net Amo	unt		6,030.00		
	=	es Six Tho	usand Thirty Only.										
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062					ode	e Tax Description Assessable CGST Value Value		SGST Value					
SB 1701145						*			143.5 0.0				

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	5,743.13 0.00	143.58 0.00	143.58 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