## **TAX INVOICE**

			J. U =						
VITAL FOOD PRODUCTS		Invoid	ce No.	VFP/	2024/4097		05/11/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate			
Phone: 9829011417		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714	1					CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>		Despatch Document No:				Dated	o5 /11/2024		
Buyer Pan No : ABEPA958/		Despatch Through Delivery Station							
Hindon Bhoru Khan Umruddin			MARUTI FREIGHT CARRIER						
	Code: 08								
GSTIN: Unknown		Brok	Broker R						
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 30 KG*** (SUGAR) SATELI		1701	1490	3.00	90.00	4,200.00	5.00	3,780.00	
	1	Total	1	3	90	Total	1	3,780.00	
Other Charges					Other Cha	ırges		73.36	
Muddat Ladai THELA BADA Rounding Diffe	er	r CGST TAX				X	96.32		
18.90 9.00 45.00 0.46					SGST TA	X		96.32	
					Net Amou	ınt		4,046.00	
Amount In Words Rupees Four Thousand Forty Six Only.									
Our Bankers:	HSN Coc	de T	ax Des	cription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572			0007 0 05			Value	Value	Value	
IFSC: YESB0001062	17011490	0   0	GST 2	2.5%+SGS	51 2.5%	3,852.90	96.32	96.32	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR									
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