TAX INVOICE

VITAL FOOD PRODUCTS 27/07/2024 Invoice No. Dated VFP/2024/2106 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 27 /07/2024 49129 GSTIN: **08ABEPA9587B1ZP** Pan No: ABEPA9587B Buver **Delivery Station** Despatch Through **BALI** Bandikui Satish Kumar & Co. Code: 08 State: Rajasthan Broker R GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 450.00 MAKANA 30 KG*** (SUGAR) 17011490 15.00 1 4,000.00 5.00 18,000.00 Total 15 **450** Total 18,000.00 360.00 Other Charges **Other Charges CGST TAX** 459.00 Muddat Ladai THELA BADA SGST TAX 459.00 90.00 45.00 225.00 **Net Amount** 19,278.00 Amount In Words Rupees Nineteen Thousand Two Hundred Seventy Eight Only. Our Bankers: SGST HSN Code Tax Description Assessable **CGST** YES BANK : A/c No.: 106263300002572 Value Value Value IFSC: YESB0001062 17011490 CGST 2.5%+SGST 2.5% 18,360.00 459.00 459.00 SB 0.00 0.00 0.00 IF5

Remarks:

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<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