TAX INVOICE

IAX	INVOICE	ı				Original
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2609	Dated	24/08	3/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te	
Phone: 9829011417	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714						CREDIT
State: Rajasthan State Code: 08	Despatch Document No:			Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					2	24 /08/2024
Buyer MAHESH BOORA UDYOG 02892320000071	Despatch T	hrough		Delivery	Station	
JAIPUR State: Rajasthan Code: 08 Pincode: 302013						
GSTIN: 08AHXPS9085M1ZW PAN No. AHXPS9085M	Broker R	· · · · · · · · · · · · · · · · · · ·				
IRN No e008acc9920394af90990edc47e591c35058ac723 c57c4bdbaab0dd86fbd5a59	ACK No 17	7241565	0587650	Date :	8/24/202	24 00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)	17011490	11.00	440.00	4,225.00	5.00	18,590.00
Other Charges	Total	11	440 Other Cha			18,590.00 32.84
Ladai Rounding Differ			CGST TAX	<		465.58
33.00 -0.16			SGST TAX 465.5			465.58
			Net Amou			

Amount In Words Rupees Nineteen Thousand Five Hundred Fifty Four Only.

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	18,623.00 0.00	465.58 0.00	465.58 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