TAX INVOICE

VITAL FOOD PRODUCTS 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No. Truck No	. VFP/	2024/2562	Dated Order Date		3/2024	
JAIPUR-302015				Order Da	ate_	<u>.</u>	
DI 0000044447	Truck No				110		
Phone: 9829011417		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714	RJ14GR2455				CREDIT		
State: Rajasthan State Code: 08	Despatch [Despatch Document No:		Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B				23 /08/2024			
Buyer	Despatch Through			Delivery	Delivery Station		
Lalsot Manish Agarwal							
State: Rajasthan Code: 0	08						
GSTIN: Unknown	Broker \$	Broker Sr Sarvankumar Rambabu					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG***(SUGAR)	17011490	20.00	800.00	4,225.00	5.00	33,800.00	
	Total	20	800	Total		33,800.00	
Other Charges			Other Cha	-		228.54	
Muddat Ladai Rounding Differ			CGST TA			850.73	
169.00 60.00 -0.46		SGST TAX		X	850.73		
			Net Amo	unt		35,730.00	
Amount In Words Rupees Thirty Five Thousand Seven Hundred Thir Our Bankers:							
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062	Code Tax De	de Tax Description		Assessable Value	CGST Value	SGST Value	

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	34,029.00 0.00	850.73 0.00	850.73 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