TAX INVOICE

VITAL FOOD PRODUCTS			Invoice No. VFP/2024/4315		5 Dated	Dated 21/11/2024		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Da	ate	
Phone: 9829011417			Truck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026001714			<u> </u>		U14GL590			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		21 /11/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B		7B						21 /11/2024
Buyer RAMBALLAGH SHIVVAKSHA SHYOPUR			Despatch	Through	MUNGI	Delivery (A	Station	
O1SHEOPUR, SHIVPURI ROAD SHYOPUR State: Madhya Pradesh Code: 23 Pincode: 476337 GSTIN: 23ADAPM0380J1ZV PAN No. ADAPM0380J		Broker Manoj Broker Bhardwaj (d)9413380342						
IRN No	b42e118e4cd128b71dfe6b2a9a378f2a8e1c 27355bfa85553beead6e50ac	d4a82	ACK No 1	17241626	6613656	Date :	11/21/2	024 00:00:0
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Bate	Amount
1	BOORA** 25 KG**LOOSE (SUGAR)		17011490	15.00	375.00	4,100.00	5.00	15,375.00
			Total	15	37!	5 Total		15,375.00
0.1	01		Total	13	Other Ch			166.91
Other Charges Muddat Ladai Packing Rounding Differ 76.88 45.00 45.00 0.03			IGST T			•		
					Net Amo	unt		16,319.00
Amount In Words Rupees Sixteen Thousand Three Hundred Nineteen Onl					•			
Our Bankers : YES BANK : A/c No.: 106263300002572		HSN Co	ode Tax Description			Assessable Value		IGST Value
		1701149	90 IGST 5.0%			15,541.88		777.09
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
Rema	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