TAX INVOICE

					IIIV	<u> </u>			T			
VITAL FOOD PRODUCTS						ce No.	VFP/	2024/2855		04/09	/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order	Order No. Order Date						
Phone	: 98290114	17		Ī	Truck	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI	Lic.No.: 12	223026001714			<u> </u>						CREDIT	
State :	Rajasthan	State Co	ode: 08		Despa	atch D	ocument		Dated		- (00 (0004	
		A9587B1ZP	Pan No : ABEPA9	587B	<u> </u>			41004			4 /09/2024	
Buyer						Despatch Through Delivery Station						
SAMBHAR MARUTI TEA CENTRE								NEW GOYA	.L			
Sambh	ar	State	e : Rajasthan	Code: 08	<u></u>							
GSTIN: Unknown					Broker Hanuman Broker Jaipur							
SNo.	Description					Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKANA 2	40 KG***(SUGAR)			1701	1490	2.00	80.00	4,300.00	5.00	3,440.00	
	·				Total		2	80	Total		3,440.00	
Other	Charges				_	Other Char						
Muddat		THELA BAD.	A Rounding Di	iffer		CGST TAX						
17.20	6.00	40.00	-0.36					SGST TA	X		87.58	
								Net Amou	ınt		3,678.00	
Amount	In Words R	upees Three Tho	usand Six Hundred S	eventy Eight	Only.							
Our Bankers:						de Tax Description A			Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701148									Value	Value	Value	
					0 CGST 2.5%+SGST 2.5%			3,503.20	87.58	87.58		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR												
Rema	rks											

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