TAX INVOICE

		I AX INVOICE					Original	
VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2275	Dated	06/08	/2024	
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015	Order No.			Order Da	ate		
Phone: 9829011417					Mode/Te	rms Of Pa	ıyment	
FSSA	Lic.No.: 12223026001714			J14GQ6950			CREDIT	
State	: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated			
GSTIN	I: 08ABEPA9587B1ZP Pan No : ABEPA9587B			•		C	06 /08/2024	
Buyer		Despatch T	hrough		Delivery	Station		
E-39, G KRISH	KATESHWARA TRADERS KUKARKHEDA round Floor, RAJDHANI UPAJ MANDI, KUKARKHEDA, OAD NO. 9, Jaipur,		USTAD	RJ14GG301(5		•	
Jaipur	- y	9:08						
Pincode : 302013 GSTIN : 08ANZPS3339J1Z2 PAN No. ANZPS3339J		J Broker R	Broker R					
IRN N	277741d791d7af1291d4986949d487b781c96e 34236f6d13391daa76a5901d	4e ACK No 17	241554	2551264	Date :	8/6/2024	1 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA** 25 KG**LOOSE (SUGAR)	17011490	15.00	375.00	4,450.00	5.00	16,687.50	
		Total	15	375	Total		16,687.50	
Other	Charges			Other Cha	rges		89.62	
Packing Ladai Rounding Differ				CGST TAX	(419.44	
45.00 45.00 -0.38				SGST TAX	(419.44	
				Net Amou	nt		17,616.00	
	t In Words Rupees Seventeen Thousand Six Hundred Sixt			<u> </u>		222		
	 IHS	SN Code Tax Des	cription	Į į	Assessable	CGST	SGST	

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

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	16,777.50 0.00	419.44 0.00	419.44 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