## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/3648	Dated	11/10/	2024		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate			
Phone: 9829011417			Truck No Mode/Terms Of Payment						
FSSAI Lic.No.: 12223026001714			Despatch Document No: Dated						
State : Hajastilan			Despatch D	ocument	No:	Dated	11	/10/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						— —		/ 10/ 2024	
			Despatch Through Delivery Station						
RAVI KIRANA STORE SIKAR ROAD  JAIPUR State: Rajasthan Code: 08								••	
JAIPU	N State : Najastriari	oue . oo							
GSTIN: Unknown		Broker R							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR		17011490	40.00	2,000.00	3,980.95	5.00	79,619.00	
2	SUGAR		17011490	10.00	500.00	4,047.62	5.00	20,238.10	
			Total	50	2,500	Total		99,857.10	
Otto Otto Otto			Total		Other Cha			0.04	
Other Charges Rounding Differ		CGST TAX			-	2,496.43			
0.04			SGST TAX			X	2,496.43		
					Net Amou	unt		104,850.00	
Amount	t In Words Rupees One Lakh Four Thousand Eight Hun	dred Fift	ty Only.						
Our Bankers:		de Tax Des	cription		Assessable	CGST	SGST		
YES BANK : A/c No.: 106263300002572					Value	Value	Value		
IFSC: YESB0001062 1701149		00 CGST 2.5%+SGST 2.5%			99,857.10	2,496.43	2,496.43		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR									
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