TAX INVOICE

		TAX	INVOICE					Original	
VITA	AL FOOD PRODUCTS		Invoice No.	VFP/	2024/2254	Dated	05/08	/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Da	ate		
Phone: 9829011417			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	05 /08/2024		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						Dallara		3 / 00/ 2024	
Buyer BIDASAR BANWARILAL SANDEEP KUMAR			Despatch Through RAJASTHAN PREM KRISHNA			Delivery	Station		
ВТП	State : Rajasthan	Code: 08			IN KKISIII	A		•	
	·			and and a land		-I) 0020 <i>cc</i>	1400		
GSTIN: Unknown			Broker Babulal Brokers (dalal) 9829668108						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKANA 40 KG***(SUGAR) Mota Makasna		17011490	1.00	40.00	4,275.00	5.00	1,710.00	
Other Mudda 8.55	Charges t Ladai THELA BADA Rounding 3.00 20.00 0.37	Differ	Total	1	Other Cha	arges X		1,710.00 31.92 43.54 43.54	
					Net Amo	unt		1,829.00	
	it In Words Rupees One Thousand Eight Hundre	ed Twenty Nine	Only.				T		
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF: SM			de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
			00 CGST 2.5%+SGST 2.5%			1,741.55 0.00	43.54 0.0		

<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