TAX INVOICE

VITAL FOOD DECRUCTO					- D-4I	24 /0/	12024
VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/319			9/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ite	
Phone: 9829011417		Truck No			Mode/Te	rms Of P	ayment
FSSAI Lic.No.: 12223026001714				HR47F384			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587	В						21 /09/2024
Buyer		Despatch T	hrough		Delivery	Station	
USHA TRADERS GUHATI RAMDEO PANNALAL MOUROFANCY BAZAR, T.R.P. ROAD	_						
	ode: 18	Eway Bill N	lo. 791	46023523	2		
Pincode: 781001 GSTIN: 18ACCPJ4840K1ZI PAN No. ACCPJ48	840K	Broker G	Sandhi Br	okers (dala	nl)		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR) 20 Bharti		17011490	150.00	3,000.00	4,225.00	5.00	126,750.00
2 DIOMOND MISRI 25 KG		17011490	40.00	1,000.00	4,950.00	5.00	49,500.00
3 MISRI 1 KG 16 POUCH PER BOX		17011490	60.00	960.00	6,000.00	5.00	57,600.00
4 DIOMOND MISRI 25 KG		17011490	15.00	375.00	5,450.00	5.00	20,437.50
		Total	265	5,335	Total		254,287.50
Other Charges				Other Ch	arges		3,209.65
Muddat Ladai Packing Rounding Differ 1559.44 795.00 855.00 0.21				IGST TAX	<		12,874.85
				Net Amo	unt		270,372.00
Amount In Words Rupees Two Lakh Seventy Thousand Three	Hundred	Seventy Tw	o Only.				
Our Bankers:	HSN Coo	de Tax Des	scription		Assessable Value		IGST Value
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062	1701149	0 IGST 5	.0%		257,496.94		12,874.85
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR					,		
Remarks:		-		<u> </u>			
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<u>Terms :</u>	For VITAL FOOD PROD	UCTS
Goods once sold will not be taken back or ex All disputes subject to Jaipur Jursdication on Bills not paid due date will attract 24% inter		
FIRM REGISTER IN MSME ACT	Authorised Sig	natory