TAX INVOICE

VITA	L FOOD PRODUCTS		Invoice No.	VFP/	2024/2832	Dated	03/09	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Da	ite	
Phone: 9829011417			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714						CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B							(3 /09/2024
Buyer		Despatch Through			Delivery Station			
Mahuwa Girraj Pd Jagankumar GIRLS SCHOOL KE PASS, MAIN MARKET, MAHWA, Dausa, Rajasthan, 321608				BALI				
MAHW	State: Raj	jasthan Code : 08						
Pincode : 321608 GSTIN : 08AHIPG9561H1Z1 PAN No. AHIPG9561H			Broker Premnarain Singhal(dalal)					
IRN N	a6b33caa63eadc2e998669 70a1d25e99bed6ba66172fa		ACK No 17	7241571	7875689	Date :	9/3/2024	00:00:00
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	Description Of Goods MAKANA 40 KG***(SUGAR) DDDD		HSN Code 17011490	Qty 3.00	Weight 120.00	4,300.00		5,160.00
	MAKANA 40 KG***(SUGAR)			•	120.00	4,300.00 Total	Rate	5,160.00 5,160.00
1	MAKANA 40 KG***(SUGAR)		17011490	3.00	120.00 120 Other Cha	4,300.00 Total rges	Rate	5,160.00 5,160.00 95.26
1	MAKANA 40 KG***(SUGAR) DDDD Charges	Rounding Differ	17011490	3.00	120.00 120.00 Other Cha	Total rges	Rate	5,160.00 5,160.00 95.26 131.37
1 Other	MAKANA 40 KG***(SUGAR) DDDD Charges	Rounding Differ	17011490	3.00	120.00 120 Other Cha	Total rges	Rate	5,160.00 5,160.00 95.26

Our Bankers:

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%	5,254.80 0.00	131.37 0.00	131.37 0.00

Remarks:

<u>Terms:</u>	For VI
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