## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/3443	Dated	02/10/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.		Order Da	Order Date			
Phone: 9829011417	[	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714	_	<u> </u>			<b>D</b>	CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>		Despatch Document No: Dated 02 /10/2024						
Buyer		Despatch Through			Delivery Station			
DURGESH TRADING COMPANY B-25Jaipur, Sikar Road								
Mandi Jaipur State : Rajasthan C	Code : 08							
GSTIN: 08EMDPA0381K1Z6 PAN No. EMDPA03	381K	Broker R	<u> </u>					
IRN No f70a5669ef4d4e9d69fe481a7c0cb1f22f7ec6 4ac953cfb1c69b4a4f889c	6b362	ACK No <b>17</b>	<b>7</b> 2415962	2448814	Date :	10/7/2024	1 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MAKANA 30 KG*** (SUGAR)		17011490	10.00	300.00	4,300.00	5.00	12,900.00	
		Total	10		Total		12,900.00	
Other Charges Other Charges					94.28			
2007711					324.86 324.86			
64.50 30.00 -0.22	Net Amount							
Amount In Words Rupees Thirteen Thousand Six Hundred Fo	rty Four O	nly.		Net Alliot	J111		13,644.00	
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572					Value	Value	Value	
IFSC: YESB0001062	17011490	CGST 2	2.5%+SGS	ST 2.5%	12,994.50	324.86	324.86	
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