TAX INVOICE

VITAL FOOD PRODUCTS 29/07/2024 Invoice No. Dated VFP/2024/2139 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 29 /07/2024 12423 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B Buyer **Delivery Station** Despatch Through MANGAL Cirana Mukesh Ji Agarwal Code: 08 State: Rajasthan Broker Sitaram Bhanwar(dalal) GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 600.00 MAKANA 40 KG***(SUGAR) 17011490 15.00 1 4,000.00 5.00 24,000.00 Total 15 600 Total 24,000.00 Other Charges 420.00 **Other Charges CGST TAX** 610.50 Muddat Ladai THELA BADA SGST TAX 610.50 120.00 45.00 255.00 **Net Amount** 25,641.00 Amount In Words Rupees Twenty Five Thousand Six Hundred Forty One Only. 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%	24,420.00 0.00	610.50 0.00	610.50 0.00

Remarks:

<u>Terms</u> :
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

Ear	VITAL	FOOD	DDA	חוורד

Authorised Signatory