## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/2783	Dated	31/08/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate		
Phone: 9829011417	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714				J14GQ286	_		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	21	/09/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587							/08/2024	
NARESH KUMAR COMPANY Shop no.14Near Murlipura School,		Despatch Through			-	Delivery Station		
		PICK UP SELF						
sikar road								
JaipurState : RajasthanOPincode :302039PAN No. AFXPA5	Code : 08	Broker <b>R</b>	l .					
IRN No dffc37e0716e20f610648ab0f00c5b07065c7 dd82abe11ddc114da55e9e	753f7d	ACK No <b>17</b>	<b>241571</b> 7	7970276	Date :	9/3/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MAKANA 30 KG*** (SUGAR)		17011490	16.00	480.00	4,325.00	5.00	20,760.00	
DDDDDD		Total	16	480	Total		20,760.00	
Other Charges				Other Cha	arges		151.40	
Muddat Ladai Rounding Differ				CGST TAX 522.80				
103.80 48.00 -0.40			SGST TAX 522.80					
				Net Amo	unt		21,957.00	
Amount In Words Rupees Twenty One Thousand Nine Hundre	ed Fifty Se	ven Only.			ij		,	
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572  IFSC : YESB0001062 1:		11490 CGST 2.5%+SG\$		Value 20,911.80		522.80	Value 522.80	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR					25,511.00	322.30	3_2.30	
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