TAX INVOICE

VITAL FOOD PRODUCTS 07/08/2024 Invoice No. Dated VFP/2024/2301 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment FSSAI Lic.No.: 12223026001714 **CREDIT** Despatch Document No: Dated State: Rajasthan State Code: 08 07 /08/2024 GSTIN: **08ABEPA9587B1ZP** Pan No: ABEPA9587B **Delivery Station Buyer** Despatch Through **MOHIT** Khandela Girdhari Trading Company KHANDELA State: Rajasthan Code: 08 Broker KAMKAYA TRADE AGENCY GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 200.00 MAKANA 40 KG***(SUGAR) 17011490 5.00 1 4,225.00 5.00 8,450.00 Total 5 200 Total 8,450.00 157.64 Other Charges **Other Charges CGST TAX** 215.18 Muddat Rounding Differ Ladai THELA BADA SGST TAX 215.18 42.25 15.00 100.00 0.39 **Net Amount** 9,038.00 Amount In Words Rupees Nine Thousand Thirty Eight 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% | 8,607.25 0.00 | 215.18 0.00 | 215.18 0.00 |

Remarks:

| <u>Terms :</u> |
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| 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 |

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Authorised Signatory