## **TAX INVOICE**

VITA	L FOOD PROD	UCTS	Invoice No.	VFP/	2024/2272	Dated	06/08	3/2024	
	ARKET NAGAR, TON R-302015	Order No.	Order No.			Order Date			
Phone	: 9829011417	Truck No	Truck No			Mode/Terms Of Payment			
FSSAI	Lic.No.: 1222302600						CREDIT		
State :	Rajasthan	Despatch D	ocument	No:	Dated				
GSTIN	: 08ABEPA9587B1						06 /08/2024		
Buyer			Despatch Th	Despatch Through			Delivery Station		
	esh Trading Co.			USTAD RJ14GG3016			<u>.</u>		
AREA, J 302013 KUKAR Pincod		ROAD NO State: Rajasthan Code	e: 08 Broker <b>R</b>						
GSTIN	: 08BEAPA3770	OC Broker R							
IRN No	90f6527cf8cd0c b60d1804ddd8c	628a2cadcf2ac941d287fe94c 3248d226d	8e5 ACK No 17	241554	0442980	Date :	8/6/2024	4 00:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA** 25 KG**LOO	)SE (SUGAR)	17011490	10.00	250.00	4,325.00	5.00	10,812.50	
			Total	10	250	Total		10,812.50	
Other	Charges			Other Cha	-		150.38		
Packing THELA BADA Rounding Differ					CGST TAX			274.06	
30.00 120.00 0.38					SGST TAX	(		274.06	
					Net Amount 11,51			11,511.00	
Amount	•	even Thousand Five Hundred Elever	n Only.						

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%	10,962.50 0.00	274.06 0.00	274.06 0.00

## 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