TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/3783		18/10/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	[Order No.			Order Da	ite	
Phone: 9829011417	-	Truck No			Mode/Ter	rms Of Pay	
FSSAI Lic.No.: 12223026001714	-	~ :-b P					CREDIT
State: Rajasthan State Code: 08		Despatch D			Dated	15	3 /10/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B				101240306			10/2024
Buyer		Despatch Ti	hrough	loch	Delivery	Station	
SUMERGANJ JAGDISHPRASAD GYANCHANI SUMERGANJMANDI State: Rajasthan Co	D ode : 08			Josh	<u>i </u>		
SUMERGANJMANDI State : Rajasthan Co	ide . oo						
GSTIN: Unknown		Broker R		ī	 	' - 	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 25KG*** (SUGAR)		17011490	31.00	775.00	4,200.00	5.00	32,550.00
			 		ĺ		
			 -				
			 -				
			 -				
		Total	31	775	Total		32,550.00
Other Charges				Other Char			628.12
Muddat Ladai THELA BADA Rounding Differ	ī			CGST TAX	-		829.44
162.75 93.00 372.00 0.37				SGST TAX	(829.44
			ŀ	Net Amou	nt		34,837.00
Amount In Words Rupees Thirty Four Thousand Eight Hundred	I Thirty S	Seven Only.					
Our Bankers :	HSN Cod	de Tax Des	scription	A	Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572		•		/alue	Value	Value	
	17011490	O CGST 2	2.5%+SGS	3T 2.5%	33,177.75	829.44	829.44
SBI ACCOUNT NO 42657500639						I	
IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR						1	
SINS TIGHTWAT JAIFUK						1	
						ı	
Remarks:							

Terms:	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