## **TAX INVOICE**

VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2287	Dated	07/08	3/2024	
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015	Order No.			Order Da	te		
Phone: 9829011417			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714			RJ41GA0617			CREDIT		
	: Rajasthan State Code : 08  J : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b>	Despatch D	ocument	No:	Dated		07 /08/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SHR: KHASR RENWA	I SHYAM PRODUCT A NO884/724TH- KISHANGARH NL, GRAM -LALASAR							
JAIPU		Eway Bill No. <b>751449005852</b>						
Pincoo GSTIN		Broker P	AWAN KI	HANDELWAL	•			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR 4070	17011490	80.00	4,000.00	3,876.19	5.00	155,047.60	
		Total	80	•	Total		155,047.60	
Other Charges Rounding Differ				Other Char	•		3,876.19	
0.02	ing pilier					3,876.19		
3.52				Net Amou			162,800.00	
Amoun	t In Words Runges One Lakh Sixty Two Thousand Fight Hundr	ed Only						

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	155,047.60 0.00	3,876.19 0.00	3,876.19 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.		
FIDM DECISTED IN MSMF ACT		

For VITAL FOOD PRODUCTS

**Authorised Signatory**