TAX INVOICE

VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2506	Dated	20/08	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te	
Phone: 9829011417	Truck No			Mode/Ter	ms Of Pa	ıyment
FSSAI Lic.No.: 12223026001714	RJ14GK9606				CREDIT	
State: Rajasthan State Code: 08	Despatch Document No: Dated					
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B	20 /08/2024			20 /08/2024		
Buyer	Despatch T	hrough		Delivery	Station	
N.K. UDYOG SARNA JAIPUR H-1-59SARNA DUNGAR, JAIPUR, RIICO INDUSTRIAL AREA Jaipur State: Rajasthan Code: 08 Pincode: 302012						
GSTIN: 08AFBPC2792P1Z4 PAN No. AFBPC2792P	Broker R	l				
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR) D	17011490	25.00	1,000.00	4,225.00	5.00	42,250.00
	Total	25	1,000	Total		42,250.00
Other Charges	·		Other Chai	rges		286.18
Muddat Ladai Rounding Differ			CGST TAX			1,063.41
211.25 75.00 -0.07			SGST TAX			1,063.41
			Net Amou	nt		44,663.00

Amount In Words Rupees Forty Four Thousand Six Hundred Sixty Three 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%	42,536.25 0.00	1,063.41 0.00	1,063.41 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.
ETDM DECISTED IN MSME ACT

For VITAL	FOOD	PRODUCTS

Authorised Signatory