## **TAX INVOICE**

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VITAL FOOD PRODUCTS	Ir	nvoice No.	VFP/	2024/4367		26/11/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	С	Order No.			Order Da	Order Date		
Phone: 9829011417	Т	ruck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026001714	_			J10GB5703			CREDIT	
State : Rajasthan State Code : 08 GSTIN : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587</b>		espatch Do	ocument	No:	Dated	26	/11/2024	
Buyer		Despatch Through Delivery Station						
Sardarsahar Ganpati Trading Co		SARAN TRASPORT						
	ode : 08							
GSTIN: Unknown	F	Broker M	OTI CON	IVESSING				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG***(SUGAR)		17011490	7.00	280.00	3,850.00	5.00	10,780.00	
Other Charges Muddat Ladai Rounding Differ 53.90 21.00 0.36	1	「otal	7	280 Other Cha CGST TAX SGST TAX	Κ		10,780.00 75.26 271.37 271.37	
				Net Amou	ınt		11,398.00	
Amount In Words Rupees Eleven Thousand Three Hundred Ni	inety Eight	Only.			-		11,000.00	
Our Bankers :	HSN Code		cription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572					/alue	Value	Value	
IFSC: YESB0001062	17011490	CGST 2	.5%+SGS	ST 2.5%	10,854.90	271.37	271.37	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
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