TAX INVOICE

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VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/3244		24/09/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date		
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714		-			J41GA679!			CASH
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	2	1 /09/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B								1 / 09 / 2024
-		Despatch Through			Delivery Station			
Cash S	Sales Unreg Party	1 00						••
-	State : Rajasthan Co	ode : 08						
GSTIN: Unknown		Broker Sr Sarvankumar Rambabu						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 5	GUGAR		17011490	35.00	1,750.00	4,023.81	5.00	70,416.68
Other C Muddat 352.08	Charges Rounding Differ -0.20		Total	35	Other Cha CGST TA SGST TA	X X		70,416.68 351.88 1,769.22 1,769.22
		Net Amour			ınt	nt 74,307.00		
	n Words Rupees Seventy Four Thousand Three Hund				Т		T	1 005=
		HSN Cod			Assessable Value	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149		1701149	+			70,768.76	1,769.22	Value 1,769.22
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR						. 5,7 55.7 6	.,, 00.22	.,, 00.11
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