## **TAX INVOICE**

	IAA	INVOICE					Originai		
VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2758	Dated	30/0	8/2024		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Date				
Phone: 9829011417		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026001714		Despatch Document No:			CREDIT				
	Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		30 /08/2024		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B		Danish Thursday			Delivery Station				
Buyer		Despatch Through			JAIPUR CITY				
YUGAL BURA BHANDAR JAIPUR HANUMAN JI KA RASTA							JAII OR CITT		
JAIPU	State: Rajasthan Code: 08								
GSTIN: Unknown			Broker R						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount		
1	MAKANA 40 KG***(SUGAR) 4450-70=4380	17011490	10.00	400.00	4,380.00	5.00	17,520.00		
2	BOORA** 25 KG**LOOSE (SUGAR) KAND 4600-70=4530	17011490	10.00	250.00	4,530.00	5.00	11,325.00		
3	BOORA** 25 KG**LOOSE (SUGAR)	17011490	4.00	100.00	4,380.00	5.00	4,380.00		
	VITAL GOLD BAREEK SAFED								
4	BOORA ***50 KG(SUGAR) DESHI KHAND 50 KG 4600	17011490	1.00	50.00	4,315.00	5.00	2,157.50		
5	MISRI KATTA CARET 20 BHARTI 6100-70=6030	17011490	4.00	100.00	6,030.00	5.00	6,030.00		
6	MISRI DIOMOND	17011490	2.00	100.00	4,880.00	5.00	4,880.00		
	TRISUL								
7	MISRI KATTA MEWA GULA 5300-70=5230	17011490	4.00	100.00	5,230.00	5.00	5,230.00		

To be continued .... Total 51,522.50

Terms:

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

FUND PRODUCTS

FOR VITAL FOOD PRODUCTS

Authorised Signatory

## **TAX INVOICE**

	.,,,,,							
VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/2758		30/08/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No. Order Date						
Phone: 9829011417		Truck No Mode/Terms Of Payment						
FSSAI Lic.No.: 12223026001714							CREDIT	
State : Rajasthan State Code : 08 GSTIN : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587</b>		Despatch Document No: Dated 30 /08/2024					/08/2024	
Buyer		Despatch Through Delivery Station						
YUGAL BURA BHANDAR JAIPUR HANUMAN JI KA RASTA	JAIPUR CITY							
JAIPUR State : Rajasthan C	ode : 08							
GSTIN: Unknown		Broker R						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	35	<b>1,100</b> Other Cha	Total		51,522.50 1,208.94	
Other Charges Muddat Packing Ladai THELA BADA Roun	ding Di	ffor		CGST TA	•		1,318.28	
257.62 46.00 105.00 800.00 0.32	_	SGST TAX			· ·			
				Net Amo	unt		55,368.00	
Amount In Words Rupees Fifty Five Thousand Three Hundred	Sixty Eig	ht Only.					,	
	HSN Coo	de Tax Des	scription		Assessable Value	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062				52,731.12	1,318.28	Value 1,318.28		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	1701149				52,751.12	.,010.20	1,010.20	
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