TAX INVOICE

VITAL FOOD PRODUCTS	!	Invoice No.	VFP/	2024/2939		09/09/2	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	(Order No.			Order Da	ite	
Phone: 9829011417	[-	Truck No			Mode/Ter	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714	Ĺ						CREDIT
State : Rajasthan State Code : 08		Despatch D	ocument		Dated	00	100/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B				99028			/09/2024
Buyer		Despatch T	hrough	~	Delivery	Station	
Borai Nemichand Gopichand	20			RATH:	I		
Boraj State : Rajasthan Co	ode : 08						
GSTIN: Unknown		Broker Dindayal (dalal)					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)		17011490	2.00	80.00	4,300.00	5.00	3,440.00
		Total	2	80	Total		3,440.00
Other Charges				Other Chai	-		62.84
Muddat Ladai THELA BADA Rounding Differ	r			CGST TAX	<		87.58
17.20 6.00 40.00 -0.36				SGST TAX	<		87.58
				Net Amou	int		3,678.00
Amount In Words Rupees Three Thousand Six Hundred Sevent	ty Eight (Only.	I				-
Our Bankers :	HSN Code	le Tax Des	scription	F	Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572					/alue	Value	Value
IFSC: YESB0001062 17011		00 CGST 2.5%+SGST 2.5%			3,503.20	87.58	87.58
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