TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No. VFP/2024/3820		Dated	Dated 21/10/2024			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date		
Phone: 9829011417		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714		Despatch Document No:			D	CREDIT		
State: Rajasthan State Code: 08		Despatch	Document		Dated	21	/10/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B				699			/10/2024	
Buyer SHIV PATASHA GENERAL STORE PAOITA PURANA ROADKOTPUTLI, VPO-PAOTA			Despatch Through DHANLAXMI Delivery Station					
PAOTA Pincod GSTIN	e: 303106	Code : 08	Broker	R				
IRN No 1eb330ae432043e6d6322cd729d99bfe9ba78b92 eaa613ce5a346e7a594485fb			ACK No 172416057750641 Date: 10/21/2024 00:00:					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Bate	Amount
1	MAKANA 40 KG***(SUGAR)		17011490	7.00	280.00	4,200.00	5.00	11,760.00
2	BOORA ***1 KG PACK**(25 KG) Silver		17011490	2.00	50.00	4,650.00	5.00	2,325.00
3	MISRI BOX LOOSE 20 KG		17011490	2.00	40.00	1,083.00	5.00	2,166.00
			T-4-1		270	Takal		10.051.00
-		Total 11 Rounding Differ 0.46		Other Charges CGST TAX SGST TAX		16,251.00 314.72 414.14 414.14		
A	Ja Warda Burra Country Theory of Theory		F 0l		Net Amo	unt		17,394.00
	In Words Rupees Seventeen Thousand Three Hundre				Г			0000
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572					Assessable Value	CGST Value	SGST Value	
IFSC: YESB0001062 1701 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR Remarks:			0 CGST	2.5%+SGS	ST 2.5%	16,565.26	414.14	414.14
IXCIIIA	2 23,70							

<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