TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/4193		11/11/2	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	(Order No.			Order Da	ıte	
Phone: 9829011417	-	Truck No			Mode/Tei	rms Of Payı	ment
FSSAI Lic.No.: 12223026001714	-						CREDIT
State : Rajasthan State Code : 08		Despatch D	ocument	No:	Dated	11	(44/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587							/11/2024
Buyer	[]	Despatch T	•	DE	Delivery	Station	
Bagru Sethi Genral Store	00		BAG	GRU GOLDEN	N		
State : Rajasthan C	Code : 08						
GSTIN: Unknown		Broker R	<u> </u>				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)		17011490	3.00	120.00	4,100.00	5.00	4,920.00
Other Charges Muddat Ladai THELA BADA Rounding Diffe 24.60 9.00 60.00 -0.28		Total	3	120 Other Cha CGST TAX SGST TAX	X		4,920.00 93.32 125.34 125.34
				Net Amou	ınt		5,264.00
Amount In Words Rupees Five Thousand Two Hundred Sixty	Four Only	<i>i</i> .					
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572				١	Value	Value	Value
IFSC: YESB0001062 170		0 CGST 2.5%+SGST 2.5%			5,013.60	125.34	125.34
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