TAX INVOICE

TAX INVOICE ONLY							
VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2704	Dated	-	3/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	te	
Phone	: 9829011417	Truck No			Mode/Tei	ms Of Pa	ayment
FSSA	Lic.No.: 12223026001714				D		CREDIT
	Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		28 /08/2024
	I : 08ABEPA9587B1ZP Pan No : ABEPA9587B				Deliver		20 / 00 / 2024
Buyer		Despatch T	hrough		Delivery	Station	
	Kirana And Poojan Samgari Store JTH NAGAR, PLOT NO. 13, NEW						••
	NER ROAD, SODALA, JAIPUR,						
	Rajasthan, 302006						
	a Jaipur State : Rajasthan Code : 08	3					
GSTIN	le: 302006 : 08ANPPS6485D1ZC PAN No. ANPPS6485D	Broker R	R				
IRN N	05e0f97952cd11ea210d093f569e0748a920adb36 39686acbe0060dc59e26e6c	ACK No 17	7241567	5165628	Date :	8/28/20	24 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40 KG***(SUGAR)	17011490	5.00	200.00	4,571.43	5.00	9,142.86
,	DDD MAKANA 30 KG*** (SUGAR)	17011490	3.00	90.00	E 142 06	F 00	4 620 E7
2	DDD GUD	17011490	3.00	30.00	5,142.86	5.00	4,628.57
3	BOORA ***50 KG(SUGAR)	17011490	2.00	100.00	4,450.00	5.00	4,450.00
	VITAL GOLD				,		,
4	MISRI DIOMOND	17011490	2.00	100.00	5,100.00	5.00	5,100.00
	SPECIAL TRISUL						
5	MAKANA 40 KG***(SUGAR)	17011490	1.00	40.00	4,400.00	5.00	1,760.00
6	PATASA BOX	170490	5.00	50.00	5,300.00	5.00	2,650.00

To be continued Total 27,731.43

<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

TAX INVOICE

Invoice No.	VFP/	2024/2704	Dated	28/0	8/2024
Order No.			Order Da	ite	
Truck No			Mode/Te	rms Of P	ayment
					CREDIT
Despatch Do	cument	No:	Dated		
					28 /08/2024
Despatch Th	rough		Delivery	Station	
В					
Broker R					
ACK No 172	241567	5165628	Date :	8/28/20	24 00:00:00
HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total	18	580	Total		27 731 43
lotal	18				27,731.43
			•		557.11
_	fer				707.23
-0.29		5651 IA)			707.23
		Net Amou			
	Order No. Truck No Despatch Do Despatch Th Broker R ACK No 172 HSN Code Total	Order No. Truck No Despatch Document Despatch Through Broker R ACK No 17241567 HSN Code Qty Total 18	Order No. Truck No Despatch Document No: Despatch Through Broker R ACK No 172415675165628 HSN Code Qty Weight Total 18 580 Other Cha	Order No. Truck No Mode/Tel Despatch Document No: Dated Despatch Through Delivery Broker R ACK No 172415675165628 Date: HSN Code Qty Weight Rate Total 18 580 Total Other Charges CGST TAX CGST TAX	Order No. Order Date Truck No Despatch Document No: Despatch Through Delivery Station Broker R ACK No 172415675165628 Date: 8/28/20 HSN Code Qty Weight Rate GST Rate Total 18 580 Total Other Charges CGST TAX CGST TAX

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	25,541.83	638.55	638.55
170490	CGST 2.5%+SGST 2.5%	2,747.00	137.36	68.68

Remarks:

<u>Terms</u> :	
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All disputes subject to Jaipur Jursdication only.	
Bills not paid due date will attract 24% interest.	
FIRM REGISTER IN MSME ACT	

For V	ITAL	FOOD	PRODUC	TS

Authorised Signatory