TAX INVOICE

VITAL FOOD PRODUCTS		Invoice N	lo. VFP/	2024/4181		09/11/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date		
Phone: 9829011417		Truck No)		Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714				- •			CREDIT	
State: Rajasthan State Code: 08		Despatch	n Document		Dated	00	/11/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587				9094			/11/2024	
Buyer		Despatch Through Delivery Station						
Bagru Sethi Genral Store State: Rajasthan Code: 08			BAGRU GOLDEN					
. State : Rajastriari C	,0de . 00							
GSTIN: Unknown		Broker R						
SNo. Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG***(SUGAR)		1701149	0 3.00	120.00	4,100.00	5.00	4,920.00	
		Total	3	120	Total		4,920.00	
Other Charges				Other Cha			93.32	
Muddat Ladai THELA BADA Rounding Diffe	er			CGST TAX	•		125.34	
24.60 9.00 60.00 -0.28				SGST TAX	(125.34	
				Net Amou	nt		5,264.00	
Amount In Words Rupees Five Thousand Two Hundred Sixty	Four Only	/-						
Our Bankers :	HSN Cod	de Tax [Description	A	ssessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572			·		/alue	Value	Value	
		O 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