TAX INVOICE

		IAA	INVOICE					Original
VITA	L FOOD PRODUCTS		Invoice No.	VFP/	2024/2233	Dated	02/08	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.		Order Date			
Phone: 9829011417			Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714					RJ14GJ2128			CREDIT
State :	Rajasthan State Code :	08	Despatch D	ocument	: No:	Dated	_	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B							(2 /08/2024
Buyer			Despatch T	hrough		Delivery	Station	
406,K-4 INCOM JAIPUR JAIPU	ANA KING RETAIL NETW 18,K-49, CLASS OF PEARL, E TAX COLONY,TONK ROAD, I, Jaipur, Rajasthan, 302018 R State: Raj le: 302018				*** SELF**			•
GSTIN	: 08AAHCK3012E1ZZ	PAN No. AAHCK3012E	Broker R	l				
IRN No	a436dd754c0d7e7bdbda1e afb0e4d17b7a3fabfacd4a1		ACK No 17	241552	4934816	Date :	8/3/2024	1 00:00:00
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	BOORA ***50 KG(SUGAR)		17011490	44.00	2,200.00	4,375.00	5.00	96,250.00
			Total	44	2,200	Total		96,250.00
Other Charges			·		Other Cha	rges		1,144.30
Packing Ladai THELA BADA Rounding Differ				CGST TAX	(2,434.85	
132.00 132.00 880.00 0.30				SGST TAX	(2,434.85	
					Net Amou	nt		102,264.00
Amoun	t In Words Rupees One Lakh Two nkers:		<u> </u>		<u> </u>			1 00 1
		I HSN Co	de Tax Des	cription	1 4	ssessable	CGST	SGST

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%	97,394.00 0.00	2,434.85 0.00	2,434.85 0.00

Remarks:

<u>Terms :</u>	For VITAL FOOD PROD	UCTS
Goods once sold will not be taken back or ex All disputes subject to Jaipur Jursdication on Bills not paid due date will attract 24% inter		
FIRM REGISTER IN MSME ACT	Authorised Sig	natory