TAX INVOICE

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VITAL FOOD PRODUCTS	Inv	oice No.	. VFP/	2024/227	4 Dated	06/08/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Ord	der No.			Order Da	ate		
Phone: 9829011417	Tru	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714							CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		Despatch Document No:		Dated	Dated 06 /08/2024			
Buyer	De	Despatch Through			Delivery	Delivery Station		
Mithri Bhanwarlal Kumavat				JAI JAN	TA			
	Code : 08							
GSTIN: Unknown	Br	Broker Vijay Brokers (dalal) 9413776367						
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG***(SUGAR)	17	7011490	2.00	80.00	4,400.00	5.00	3,520.00	
Other Charges Muddat Ladai THELA BADA Rounding Diffe	To	tal	2	Other Ch CGST TA SGST TA	arges AX AX		3,520.00 63.82 89.59 89.59	
Amount In Words Rupees Three Thousand Seven Hundred Si	ixty Three On	ılv		Net Amo	ount		3,763.0	
Our Bankers :	_	Ť				0007	COCT	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062	HSN Code	<u> </u>			Assessable Value	CGST Value	SGST Value	
FETCHS AND ATTRIBUTED	17011490 CGST 2.5%+SG			ST 2.5% 3,583.60		89.59	89.59	

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	3,583.60 0.00	89.59 0.00	89.59 0.00

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