TAX INVOICE

										
VITA	L FOOD PRODUCTS		Invo	oice No.	VFP/	2023/3376		25/01/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date				
Phone: 9829011417			Truck No Mode/Terms Of Payment							
FSSAI	Lic.No.: 12223026001714		D					CREDIT		
	: Rajasthan State Code : 08		Des	patch D	Document		Dated	25	101/2024	
	N: 08ABEPA9587B1ZP Pan No: ABEPA9587					20015			6 /01/2024	
Buyer			Despatch Through Delivery Station							
	TU M B SWEETS		KHATU SHTYM GOLDEN							
KHATU	J State: Rajasthan C	Code : 08								
GSTIN	: Unknown		Bro	oker R	<u> </u>	-				
SNo.	Description Of Goods		HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHANDSARI		1	1701	2.00	100.00	4,400.00 B	0.00	4,400.00	
2	MISRI		17	70490	2.00	50.00	5,000.00	5.00	2,500.00	
	MEWA GULA		į.		1	I	В	ı		
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	<u> </u>		Tota	al	4		Total		6,900.00	
	Charges					Other Cha	-		110.50	
Muddat Ladai THELA BADA						CGST TAX			63.56	
34.50	6.00 70.00					SGST TAX			63.56	
						Net Amou	ınt		7,138.00	
Amount	t In Words Rupees Seven Thousand One Hundred Thir	ty Eight C	Only.							
Our B	Sankers :	HSN Cod	ec	Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572						\	Value	Value	Value	
IFSC: YESB0001062 1701			CGST 0.0%+SGST 0.0%		4,400.00	0.00	0.00			
SBI ACCOUNT NO 42657500639			CGST 2	2.5%+SGS	T 2.5%	2,542.50	63.56	63.56		
IFSC CODE-SBIN0031032				l .					[
SMS HI	GHWAY JAIPUR			l .					[]	
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Rema	<u>irks:</u>									

<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