TAX INVOICE

	TAXI	INVOICE					Original	
VITAL FOOD PRODUCTS	I	Invoice No.	VFP/	2024/6028	Dated	20/03/	2025	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	(Order No.			Order Da	ate		
ne: 9829011417 Truck No			Mode/Te	Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026001714	12223026001714			CREDIT				
State: Rajasthan State Code: 08	1	Despatch Document No:			Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		2844						
Buyer	I	1 0			Delivery	Delivery Station		
KHUNKHUNA GANESH KIRANA STORE				JAI JANT	Ά			
State : Rajasthan	Code: 08							
GSTIN: Unknown		Broker KISHANLAL SHARMA DALAL 94142-36547						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG***(SUGAR)		17011490	1.00	40.00	4,250.00	5.00	1,700.00	
Other Charges		Total	1	40 Other Cha	arges		1,700.00	
Muddat Ladai THELA BADA Rounding Diff	er	CGST TAX				43.29		
8.50 3.00 20.00 -0.08				SGST TA			43.29	
				Net Amo	unt		1,818.00	
Amount In Words Rupees One Thousand Eight Hundred Eigh	hteen Only.			1		ı	· · · · · · · · · · · · · · · · · · ·	
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062	HSN Cod	e Tax Des	scription		Assessable Value	CGST Value	SGST Value	
SB D SABATS.T D	17011490) CGST :	2.5%+SG\$	ST 2.5%	1,731.50 0.00	43.29 0.00	43.29 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