## **TAX INVOICE**

IA.	KINVOICE					Original	
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/3909	Dated	23/10	0/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	ite		
Phone: 9829011417	Truck No	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714				CREDIT			
State: Rajasthan State Code: 08	Despatch D	ocument		Dated		//-//	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			3267			23 /10/2024	
Buyer	Despatch T	hrough		Delivery	Station		
Kuchaman Suparsnath Bhandar			JAI JANT	4			
State: Rajasthan Code: 0	3						
GSTIN: Unknown	Broker Babulal Brokers (dalal) 9829668108						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG***(SUGAR)	17011490	2.00	80.00	4,225.00	5.00	3,380.00	
2 DIOMOND MISRI 25 KG	17011490	1.00	25.00	5,200.00	5.00	1,300.00	
	Total	3	105	Total		4,680.00	
Other Charges	·		Other Cha	_		84.78	
Muddat Ladai THELA BADA Rounding Differ			CGST TAX			119.11	
23.40 9.00 52.00 0.38			SGST TAX	<		119.11	
			Net Amount			5,003.00	
Amount In Words Rupees Five Thousand Three Only.  Our Bankers:  HSN C	ode Tax Des	scription		Assessable	CGST	SGST	

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	4,764.40 0.00	119.11 0.00	119.11 0.00

## Remarks:

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

For VITAL FOOD PRODUCTS

**Authorised Signatory**