TAX INVOICE

VITAL FOOD PRODUCTS 01/04/2024 Invoice No. Dated PSI/2024/3 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CASH** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 01 /04/2024 GSTIN: **08ABEPA9587B1ZP** Pan No: ABEPA9587B Buyer **Delivery Station** Despatch Through **PARTY-SELF-RECD** Sagar Kirana Nainwa Code: 08 State: Rajasthan Broker GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 500.00 BOORA** 25 KG**LOOSE (SUGAR) 17011490 20.00 1 4,350.00 5.00 21,750.00 Total 20 500 Total 21,750.00 360.00 Other Charges **Other Charges CGST TAX** 552.75 Packing Ladai THELA BADA SGST TAX 552.75 60.00 60.00 240.00 **Net Amount** 23,215.50 Amount In Words Rupees Twenty Three Thousand Two Hundred Fifteen and Paise Fifty Only. Our Bankers:

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%	22,110.00 0.00	552.75 0.00	552.75 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