## **TAX INVOICE**

	177	IIIVOICE					
VITAL FOOD PRODUCTS	_	Invoice No.	VFP/	2024/6028	Dated	20/03/2	2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	1	Order No.		Order Da	Order Date		
Phone: 9829011417	-	Truck No			Mode/Ter	rms Of Payı	ment
FSSAI Lic.No.: 12223026001714	-		<u> </u>				CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument)		Dated	20	10212025
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587				2844			/03/2025
Buyer		Despatch Through Delivery Station					
KHUNKHUNA GANESH KIRANA STORE				JAI JANTA	<u> </u>		••
State : Rajasthan C	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
		Total	1	40	Total		1,700.00
Other Charges				Other Char			31.42
Muddat Ladai THELA BADA Rounding Diffe	er			CGST TAX			43.29
8.50 3.00 20.00 -0.08				SGST TAX	(		43.29
				Net Amou	nt		1,818.00
Amount In Words Rupees One Thousand Eight Hundred Eight	teen Only	· <u>·</u>					
Our Bankers :	HSN Cod	de Tax Des	scription	А	ssessable	CGST	SGST
YES BANK : A/c No.: 106263300002572					'alue	Value	Value
IFSC: YESB0001062 17011		0 CGST 2.5%+SGST 2.5%			1,731.50	43.29	43.29
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							
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