## **TAX INVOICE**

				IAX	INVOICE					Original
VITA	L FOOD P	RODUCTS			Invoice No.	VFP/	2024/5311	Dated	30/01	./2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				Order No. Order Date						
Phone: 9829011417					Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714							J14GG3016			CREDIT
State: Rajasthan State Code: 08					Despatch D	ocument	: No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B										30 /01/2025
Buyer					Despatch Through		Delivery Station			
ROH:	IT BADAYA	JHOTWADA								
JHOTV	VADA JAIPUR	State : Ra	jasthan	Code: 08						
GSTIN	: Unknowr	ı			Broker					
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR				17011490	10.00	500.00	4,095.24	5.00	20,476.20
	4300									
2	BOORA** 25 KG	G**LOOSE (SUGAR)			17011490	3.00	75.00	4,400.00	5.00	3,300.00
					Total	13		Total		23,776.20
Other Charges							Other Cha	-		62.82
Packing Ladai THELA BADA Rounding Differ					CGST TAX			595.99		
9.00 9.00 45.00 -0.18					SGST TAX	(		595.99		
							Net Amou	int		25,031.00
Amount <i>Our Bar</i>	-	es Twenty Five Th	ousand Thirty One		<u> </u>		ı		<u> </u>	1
			_	HSN Co	de Tax Des	scription	l A	Assessable	CGST	SGST

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	23,839.20 0.00	595.99 0.00	595.99 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