TAX INVOICE

VITAL FOOD PRODUCTS 05/09/2024 Invoice No. Dated VFP/2024/2870 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment FSSAI Lic.No.: 12223026001714 **CREDIT** Despatch Document No: Dated State: Rajasthan State Code: 08 05 /09/2024 6294 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station** Buyer Despatch Through **JAI JANTA Kuchaman Shri Toshniwal And Sond** Kuchaman State: Rajasthan Code: 08 Broker Vijay Brokers (dalal) 9413776367 GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 120.00 MAKANA 40 KG***(SUGAR) 17011490 3.00 1 4,350.00 5.00 5,220.00 Total 3 120 Total 5,220.00 Other Charges 95.24 **Other Charges CGST TAX** 132.88 Muddat Rounding Differ Ladai THELA BADA SGST TAX 132.88 26.10 9.00 60.00 0.14 **Net Amount** 5,581.00 Amount In Words Rupees Five Thousand Five Hundred Eighty One Only. Our Bankers: YES BANK : A/c No.: 106263300002572 IFSC: YESB0001062 SB IF5

311	



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	5,315.10 0.00	132.88 0.00	132.88 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