TAX INVOICE

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VITAL FOOD PRODUCTS						Invo	Invoice No. VFP/2024/2		2024/2806	Dated	Dated 02/09/2024		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order No.				Order Da	Order Date			
Phone: 9829011417						Truc	Truck No Mode/Terms Of Payment					ment	
FSSAI Lic.No.: 12223026001714						Despatch Document No:			Datad	CREDIT			
State: Rajasthan State Code: 08						Des	patch L	ocument	i No: 12088	Dated	0.7	2 /09/2024	
	: 08ABEPA958	37B1ZP	Pan No : ABEI	PA9587	'B				12000			. / 09/ 2024	
Buyer						Des	patch T	hrough	CUBT 15	Delivery	Station		
			INESH KUM		2100	<u> </u>			SHRI JE	=			
DIGGI		State	e : Rajasthan	C	Code : 08								
GSTIN: Unknown					Broker RI Ramlal Chodhary (dalal)								
SNo.	Description Of C	àoods				HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKANA 40 KG 39 KG BHARTI	i***(SUGAR)				170)11490	20.00	800.00	4,260.00	5.00	34,080.00	
						Tota	al	20		Total		34,080.00	
Other Charges								Other Cha	-		573.32		
Muddat			=	iffer						866.34 866.34			
170.40	60.00	3.00	340.00	-0.0)8								
									Net Amou	nt		36,386.00	
Amount	In Words Rupee	s Thirty Six	Thousand Three	Hundred									
Our Bankers:						de	Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149							Value Value Value CGST 2.5%+SGST 2.5% 34,653.40 866.34 866.34			Value 866.34			
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR					1701149		0001 2	2.0 /0+OGC	31 2.376	34,653.40	866.34	000.34	
Rema													

<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