TAX INVOICE

TAL FOOD PRODUCTS		Invoice No. VFP/		2024/2802	Dated	Dated 02/09/2024		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	•	Order No.			Order Da	Order Date		
Phone: 9829011417	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714							CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument		Dated	00	(00/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587				157382			/09/2024	
Buyer		1			_	Delivery Station		
BEAWAR GANGARAM AND COMPANY , AGARSEN BAZAR, BEAWAR, Ajmer, Rajasthan, 305901		J.K						
Pincode : 305901	ode : 08	Broker K	K BBOKI	FR (SANDE	ED DANGAY	ACH)		
GSTIN: 08AAOPU1933E1ZH PAN No. AAOPU19	933E	Broker K.K BROKER (SANDEEP DANGAYACH)						
IRN No 1e3b3eab2f63109449b02694aa91accf1dec2e4589c5f8c60cdb82704896	2bf2a	ACK No 17	'241570 <u>9</u>	9174123	Date :	9/2/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 BOORA** 25 KG**LOOSE (SUGAR)		17011490	25.00	625.00	4,250.00	5.00	26,562.50	
		Total	25	625	Total		26,562.50	
Other Charges				Other Cha			583.24	
	nding Dit	ffer		CGST TAX			678.63	
132.81 75.00 75.00 300.00 0.43	3	SGST TA			X 678.63			
				Net Amo	ınt		28,503.00	
Amount In Words Rupees Twenty Eight Thousand Five Hundr	ed Three	Only.	l l					
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572					Value	Value	Value	
IFSC: YESB0001062 170114 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		90 CGST 2.5%+SGST 2.5%		27,145.31	678.63	678.63		
Remarks:								

<u>Terms :</u>	
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