TAX INVOICE Original

VITAL FOOD PRODUCTS	I	Invoice No.	VF	P/2024/24	28 Dated		14/8/24	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,		Truck No			Mode/	Mode/Terms Of Payment		
JAIPUR-302015		RJ32GB3392			)2	CASH		
Phone: 9829011417		Despatch D	Document	t No:	Dated			
FSSAI Lic.No.: 12223026001714							14/8/24	
State Rajasthan State Code. 08		Despatch Through			Deliver	Delivery Station		
GSTN: 08ABEPA9587B1ZP Pan No. ABEPA9587	/B	MUKESH TRANSPORT			RT	r		
Buyer SALASAR SHRIRAM SUSHILKUMAR		Delivery Address						
BADI CHOWK, SUJANGARH, SALASAR, CHURU, Churu, Rajasthan, 331506		·						
SALASAR State : Rajasthan C								
GSTN: 08ADDPP4188N1ZV PAN No. ADDPP41	88N	Broker KISHANLAL SHARMA			MA DALA	A DALAL 94142-36547		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISRI DIOMOND		17011490	30.0	1,500.00	4,875.00	5.00	73,125.00	
Other Charges	•	Total 30.00 Basic Amou			ount	unt 73,125.00		
Muddat Ladai Rounding Differ					Other Charges			
365.63 90.00 0.33		Rnd. Off.					0.33	
** Supplier is in Composition Scheme **				Net Amo	unt		77,260.00	
Amount In Words Rupees Seventy Seven Thousand Two Hun						1		
Our Bankers :	HSN Code	e Tax Des	scription		Assessable Value	e CGST Value	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062	17011490	CGST 2	2.5%+SGS	ST 2.5%	73,580.6		Value 52 1,839.52	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
Remarks:		<u> </u>		<u> </u>				
<u>Terms :</u>					For VIT	AL 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							ed Signatory	