TAX INVOICE

VITA	L FOOD P	RODUC	TS .		Invoice No.	VFP/	2024/2334	Dated	09/08	3/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order No.			Order Da	te		
Phone	: 9829011417				Truck No Mo			Mode/Ter	Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223	026001714	Į					CREDIT			
State: Rajasthan State Code: 08					Despatch Document No:			Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B								09 /08/2024			
Buyer					Despatch Th	nrough		Delivery	Station		
	bhar Abhise an mandi, sambi	NEW GOYAL									
Jaipur,	Rajasthan, 30360	4									
SAMBHAR State: Rajasthan Code: 08 Pincode: 303604											
GSTIN		\3197C1Z[PAN No. A	EWPA3197C	Broker R						
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI DIOMONI)			17011490	1.00	50.00	4,900.00	5.00	2,450.00	
2	BOORA ***1 KG Silver	PACK**(25	5 KG)		17011490	3.00	75.00	4,650.00	5.00	3,487.50	
					Total	4	125	Total		5,937.50	
Other Charges							Other Charges			106.30	
Muddat	Packing	Ladai	THELA BADA	Rounding Di	ffer		CGST TAX			151.10	
29.69	9.00	12.00	56.00	-0.39			SGST TAX	· ·		151.10	
			Net Amount			nt	t 6,346.00				
Amount	t In Words Rupe	es Six Thou	usand Three Hundre	ed Forty Six Only	/.						

Our Bankers:

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%	6,044.19 0.00	151.10 0.00	151.10 0.00

Remarks:

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

For VITAL FOOD PRODUCTS

Authorised Signatory