## **TAX INVOICE**

I A	INVOICE					Original
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2339	Dated	10/08	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Date		
Phone: 9829011417	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714						CREDIT
State: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					1	0 /08/2024
Buyer	Despatch Through Delivery Station					
Renwal Aaditya Trading Co. ADITYA TRADING COMPANY, STATION	AGRESEN					
ROAD, POST - RENWAL, Jaipur,						
Rajasthan, 303603         State : Rajasthan         Code : 08           Pincode : 303603         303603	3					
GSTIN: 08CZAPS5368E1Z3 PAN No. CZAPS5368E	Broker S	HRIJEE E	ROKER VIJ	AY BROKE	R 8440860	715
IRN No 8d458657913c0ad1c17a11de145325a58d149cc3 22794c9ae77b5614318efca6	ACK No <b>17</b>	241557	0093620	Date :	8/10/202	24 00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MISRI SPECIAL.LOOSE**(17KG)	17011490	10.00	170.00	5,400.00	5.00	9,180.00
	Total	10	170	Total		9,180.00
Other Charges			Other Chai	rges		225.70
Muddat Ladai Packing THELA BADA Rounding D	iffer		CGST TAX			235.15
45.90 30.00 30.00 120.00 -0.20			SGST TAX			235.15
			Net Amou	nt		9,876.00
Amount In Words Rupees Nine Thousand Eight Hundred Seventy Six	Only.					

Amount In Words Rupees Nine Thousand Eight Hundred Seventy Six Only.

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	9,405.90 0.00	235.15 0.00	235.15 0.00

## **Remarks:**

<u>Terms :</u>	For VIT
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**