TAX INVOICE

				TAX	X INVOICE					Originai	
VITAL FOOD PRODUCTS				Invoice No	Invoice No. VFP/2024/2151		1 Dated	Dated 29/07/2024			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order No.			Order Da	Order Date		
Phone: 9829011417						Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714									CREDIT		
State: Rajasthan State Code: 08						Despatch Document No:			Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B							1676			9 /07/2024	
Buyer		Despatch ⁻	Through		Delivery	Station					
Diggi Ramkalyan Omprakash						Vinod			DIGGI		
•		Sta	ate : Rajasthan	Code: 08	В						
GSTIN: Unknown					Broker R						
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA** 25 KG VITAL GOLD	**LOOSE (S	UGAR)		17011490	2.00	50.00	4,450.00	5.00	2,225.00	
Other	Charges				Total	2	Other Ch	arges		2,225.00 47.40	
<u> </u>				Rounding D							
11.13 6.00 6.00 24.00 0.27					SGST TAX			56.80			
Amous	t In Words Purs	oo Two The	woond Three Head	rod Eighty Sir () mlv		Net Amo	ount		2,386.00	
	•	es IWO Ind	ousand Three Hund	_ ·			1		ı	 	
Our Bankers: YES BANK: A/c No.: 106263300002572 IFSC: YESB0001062								Assessable Value	CGST Value	SGST Value	
17					OGST 2.5%+SGST 2.5%		ST 2.5%	2,272.13	56.80	56.80	

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	2,272.13 0.00	56.80 0.00	56.80 0.00

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.
FIDM DECISTED IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory