TAX INVOICE

				IAX	INVOICE					Original
VITA	L FOOD P	RODUC	ΓS		Invoice No.	VFP/	2024/235	4 Dated	10/08	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order No.			Order Da	ate	
Phone: 9829011417								Mode/Te	rms Of Pa	yment
FSSAI	Lic.No.: 1222	3026001714	ļ							CREDIT
State: Rajasthan State Code: 08						Document	t No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B										0 /08/2024
Buyer						hrough		Delivery	Station	
Kuch	aman Ran		Kirana Store				JAI JAN	ΓA .		
•		Sta	ate : Rajasthan	Code: 08						
GSTIN	: Unknow	n			Broker E	Babulal B	rokers (dal	al) 9829668	108	
SNo.	Description O	f Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI BOX LO	OOSE 20 KG			17011490	2.00	40.00	1,103.00	5.00	2,206.00
Other	Charges				Total	2	40 Other Ch			2,206.00
Muddat Ladai Tulai THELA BADA Rounding Di					iffer		CGST TA			56.33
11.03	11.03 6.00 6.00 24.00 0.31					SGST TA	X		56.33	
							Net Amo	unt		2,366.00
	-	ees Two Tho	ousand Three Hundi	red Sixty Six On	y.		•			
	ANK : A/c No.:	de Tax De	scription		Assessable Value	CGST Value	SGST Value			
IFSC: YESB0001062					0 CGST 2.5%+SGST 2.5% 2,253.03		56.33 0.0	56.33		

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	2,253.03 0.00	56.33 0.00	56.33 0.00

Remarks:

<u>Terms</u> :	For VITAL 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	Authorised Signatory